Mad Mad	hya Pradesh Pa	schim Ksł	netra Vic	lyut V	itrar	n Comp	any Ltd. Indore : I	Energy I	Bill	
VV	G.P.H. Compound, P			P2002SG Call Cer		•	y Owned by Govt. of M.P.) http://www.mpwz.co.in	_		
IVRS	N3373017227	Loca	Location Code 3424303 -		[URBAN]	Old Service Number IM	33-14-46199	47436		
Division Name	indore east						Tariff Class	LV2 [L\	/2.2]	
Service Number	MGZ33 - 14 - 3373017227	7					Month	OCT-20	23	
Bill Number	OCT23N003441291	ate 17-Oct-2023			23	Units consumed 2,296.8				
Mr. / Ms.	MANGO IT SOLUTIONS					Bill Demand	27488.3	1		
Address 15/3 OLD PALASIYA 15/3OLD PALASIYA							Total Bill Amount On Du	e Date (In R	s.) 27261.00	
	INDORE						Bill Paym	nent last Date		
Employee Number	oyee Number Mobile Number 98*****11						Via Cheque		Via Cash	
Pole Number	er Phase Given			THR	REE		27-Oct-2023	30	-Oct-2023	
Meter Serial No	SECUREX1875999 Load Sanctioned 60.0 KW				KW		Cove F	lo otri oitu		
Current Read Date	t Read Date 01-Oct-2023 Contract Demand 40.0 KW						Save	Electricity		
Reading Type NORMAL Maximum Demand 19.44							Solar Plant Detail			
Aadhaar Available? B.P.L. Number							Capacity 10			
Feeder Code	8022731402	D.T.	R. Code	MM	G0000	274	Carry forward Units	0		
Particulars	Current Reading	Previous Read	ling	M.F.	Mete	er Consumpt	ion Assessed Units	Final	Consumption	
mport	695.91	657.63		60		2296.80	0.00	2296.80		
Export	49.00	47.29		60		102.60	0.00 102.60		02.60	
	Net		47.25			2194.20	2194.20			
Solar Gen. Meter		D.F.	0.00			2.020		_		
3	2194 Manorama Gani	P.F.	0.98				Amount Dotalla		Do / Dais -	
	Manorama Ganj								Rs / Paise	
Manorama Ganj					Energy	0, 0		15139.98		
Contact number For L		A : -					FPPAS Charges		611.45	
Mr./Ms. Kamlesh Tale Assistant Engineer							<u> </u>		10656.00	
Phone No. 731249						Govt.	Electricity Duty	2341.00		
Complaint not resol							Metering Charges		0.00	
Mr./Ms. Vinay pratap Singh Executive Engineer						041	ASD Instalment	D Instalment 0.0		
Phone No. 731249	92323					Other Charges	Welding/ PF Surcharge/Ince	elding/ PF Surcharge/Incentive -1260.1		
Meter reader							Penal Charges			
Supply Hours (Average Daily Supply Given) Non beneficiary							Other Charges			
Purpose Shops/Showrooms Security Amount Deposited 44103.00							Current Month Bill 27488.3			
Bill Basis Actual Bill Security Amount Pending 0.00						Govt. Subsidy	Govt. Subsidy M.P.Govt.Subsidy Amount			
ast Payment Detail						Sub Total		27488.31		
ill Month Amount Paid CAC Numb		nber	ber Punch Date Payment Date				Interest On Security Deposit (-) 226		226.90	
SEP-2023 2583	39 8	8		27-Sep-2023 26-Sep-2023		Othor	Other Rebates (-)		0.00	
0									0.00	
Consumption Detail	s Of Previous Months					Other Rebates	Employee Rebate (-)		0.00	
Reading Month	Reading Date	Read	ding L	Jnits Cons	sumed		Lock Credit / Load Factor Re	ebate (-) (0.0	7) 0.00	
SEP-2023 01-Sep-2023		658 1961				Previous Month Delayed payment Surcharge 0.00				
AUG-2023	01-Aug-2023	625		2277	7	Current Pa	yable Amount		27261.00	
JUL-2023	07-Jul-2023	587		3203 Old Du		Old Dues /	Arrear		0.0	
JUN-2023	01-Jun-2023	534		3064	3064 Amount recie		ieved		0.00	
MAY-2023	01-May-2023	483		2293	2293 Total Amount		ınt Payable On Due Date		27261.00	
APR-2023 01-Apr-2023		444 1579					_ate Payment Surcharge		341.00	
Daily Average of current Bill 908.7						Total Amount Payable After Due Date 27602.00				
Daily Average Unit Consumption(Units) 76.56						Don't Wait for Last Date				
Cash Adjustment Detail						Don't Wait	IOI Last Date	Exe	cutive Engineer	
Code	Description	Po	osting Month	Amo	unt					
Billing Sys	tem: NGB Report 1.1.5 T	ue Oct 24 13:33:	34 IST 2023	v13			sealed Payable Amou हर वोट कोई भी मतदाता		 री	
				\P: =				मतदान	से ना छूटे	
	Madhya Pr	adesh Paschim K indore east	snetra Vidyut	vitran Co	ompan	y Ltd. Indore	:Electricity Bill:Page			
Bill Month	OCT-2023	Bill Nun	nber OCT	23N00344	1291					
VRS	N3373017227	Dill INGI	0012	_5. 100044	01		.V2			
		0047007			<u>.</u>					
Service Number	MGZ33 - 14 - 337				Sola	r Rooftop	RIII			
Customer's Name	MANGO IT SOLUTION									
	Bill	Payment last Dat	е							
	Via Cheque			Via Cas	h					
27-Oct-2023 30-Oct-2023										

30-Oct-2023

Sealed Payable Amount Receipt

27261.00

Total Amount Payable After Due Date 27602.00

Total Bill Amount On Due Date