Mac Mac	uliya Frauesi	Paschin	n Ks	netra vi	ayut	Vitiai	ı Comp	any Ltd.	Indore : En	ergy Bi	II
W W W W W W W W W W W W W W W W W W W	G.P.H. Compo	ınd, Pologrou				SGC0151	•	y Owned by G http://wwv	ovt. of M.P.) v.mpwz.co.in		
IVRS	N3378000488		Loc	ation Code	3	3424308 -	[URBAN]	Old Servi	ce Number G104	-6-5996414 ²	111
Division Name	indore east							Tariff Cla	ss	LV1 [LV1.	2]
Service Number	GNZ108 - 15 - 3378	000488						Month		SEP-2023	
Bill Number	SEP23N004857628		Bill	Date	2	26-Sep-202	23	Units cor	sumed	162.02	
Mr. / Ms.	VIVEK SINGHAL							Bill Dem	and	1219.56	
Address	3 SAMPAT FARM					ORE		Total Bill	Amount On Due D	ate (In Rs.)	-15.00
	3 SAMPAT FARM	BICHOLI MAR	DANA	M.NO.10638					Bill Paymen		
Employee Number				bile Number		98*****117			/ia Cheque		a Cash
Pole Number				ase Given		THREE		0	9-Oct-2023	11-0	ct-2023
Meter Serial No	ISKRAEMECOE058	011		d Sanctioned		9.0 KW					
	01-Sep-2023			ntract Deman).0 KW			O El-		
Reading Type	NORMAL			ximum Dema	and C	,			Save Ele	ectricity	
Aadhaar Available?				L. Number R. Code	,	ND00004	10.4				
Feeder Code	8022735502	MED				3NR00004		Total Unita	CMC Unito	Di	led Units
Current Reading 2228.85	Previous Reading 2066.83		.F. I 0	Meter Consul 162.02		Assesse 0.0		Total Units 162.02	GMC Units		62.02
Distribution Center	Goyal Nagar	1	U	102.02		0.0	<i>.</i>	Amount			Rs / Paise
Distribution Center	Goyal Nagar							Energy Chard			807.13
Contact number For							Energy	FPPAS Char	0, 0		
	sh singh		Assi	stant Engine	er			Fixed Charge	5		29.43 297.00
	977715		, .501				Govt.	Electricity Duty			86.00
	olved within 7 days						3011.	Metering Cha	<u> </u>		0.00
-	pratap Singh		Fxec	cutive Engine	er			ASD Instalme	•		0.00
,	492323		LACC	Engine	٥.		Other		elding/ PF Surcharge/Incentive		0.00
Meter reader SMAI							Charges	Penal Charge	•		0.00
	age Daily Supply Give	n)			Non be	eneficiary		Other Charge			0.00
	estic light and fan		uritv An	nount Deposi				Current Mont			1219.56
Bill Basis Actua	•		•	nount Pendin			Govt.		osidy Amount		0.00
Last Payment Deta			u	Tourit Citair	.g 0.0		Subsidy	Sub Total			1219.56
Bill Month Amour		C Number		Punch Date	e Pavr	nent Date			ecurity Deposit (-)		3.63
SEP-2023 1223 HDBPS1210202324228			16-Oct-2023 12-Oct-2023			CCB Adjustment				0.00	
AUG-2023 1575 HDBPS0709202302386			13-Sep-2023 07-Sep-2023				Other Other Rebates (-)			7.88	
Consumption Details Of Previous Months			10 000 2020 07 000 2020							0.00	
Reading Month	Reading Month Reading Date			Reading Units Consumed							0.00
AUG-2023	AUG-2023 01-Aug-2023		2067 162		162					e 0.00	
JUL-2023	JUL-2023 01-Jul-2023		1905		1	137	Current Payable Amount				1208.00
JUN-2023	JUN-2023 01-Jun-2023		1767		1	133	Old Dues /	Arrear			
MAY-2023	01-May-20)23	1635		1	135	Amount red	cieved			1223.00
APR-2023	01-Apr-20	23	15	1500		147	Total Amou	unt Payable Or	Due Date		-15.00
MAR-2023	MAR-2023 01-Mar-2023			1353 117			Due Date Late Payment Surcharge				0.00
Daily Average of current Bill 38.97						117	2 40 2410 2	,			0.00
Daily Average Unit (Consumption(Units)	5.23				117		unt Payable Aft			-15.00
		5.25				117	Total Amou				
Cash Adjustment I		5.23				117	Total Amou	unt Payable Aft		Execu	
Cash Adjustment I		5.25	P	Posting Month	n A	mount	Total Amou	unt Payable Aft		Execu	-15.00
Code	Detail			<u> </u>			Total Amou	unt Payable Aft for Last Date	er Due Date	Receipt	-15.00
Code Billing Sy	Description Description /stem: NGB Report 1.		4 13:23	:55 IST 2023 Shetra Vidyu	v13	mount	Total Amot	unt Payable Aft for Last Date Sealed	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Code Billing Sy	Detail Description //stem: NGB Report 1. Madr SEP-2023	1.5 Tue Oct 24 ya Pradesh Pa indore ea	4 13:23	:55 IST 2023 Shetra Vidyu	v13	mount	Total Amou	sealectericity Bill	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Code Billing Sy	Detail Description /stem: NGB Report 1. Madh SEP-2023 N3378000488	1.5 Tue Oct 24 lya Pradesh Pa indore ea	4 13:23 schim I ast Bill Nu	:55 IST 2023 Shetra Vidyu	v13	mount	Total Amou	unt Payable Aft for Last Date Sealed	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Bill Month IVRS	Detail Description /stem: NGB Report 1. Madr SEP-2023 N3378000488	1.5 Tue Oct 24 lya Pradesh Pa indore ea	4 13:23 schim I ast Bill Nu	:55 IST 2023 Shetra Vidyu	v13	mount	Total Amou	sealectericity Bill	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Code Billing Sy	Detail Description /stem: NGB Report 1. Madh SEP-2023 N3378000488	1.5 Tue Oct 24 lya Pradesh Pa indore ea	4 13:23 schim I ast Bill Nu	:55 IST 2023 Shetra Vidyu	v13	mount	Total Amou	sealectericity Bill	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Bill Month IVRS Service Numbe	Detail Description Vistem: NGB Report 1. Madr SEP-2023 N3378000488 R GNZ108 - 15 VIVEK SINGHAL	1.5 Tue Oct 24 lya Pradesh Pa indore ea	schim Fast Bill Nu	:55 IST 2023 Kshetra Vidyu mber SEF	v13 ut Vitran	n Company	Total Amou	sealectericity Bill	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00
Bill Month IVRS Service Numbe	Detail Description //stem: NGB Report 1. Madr SEP-2023 N33780004887 GNZ108 - 15	1.5 Tue Oct 24 ya Pradesh Pa indore ea 3 - 33780004	schim Fast Bill Nu	:55 IST 2023 Kshetra Vidyu mber SEF	v13	n Company 4857628	Total Amou	sealectericity Bill	er Due Date Payable Amount हर वोट हैं मतदाता म	Receipt	-15.00

Sealed Payable Amount Receipt

Total Bill Amount On Due Date

Total Amount Payable After Due Date -15.00

-15.00