CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in N3245017746 3424215 - [URBAN] Old Service Number KNY71-38-3245017746 **IVRS** Location Code Division Name indore (o&m) Tariff Class LV1 [LV1.2] KNY71 - 37 - 3245017746 Month OCT-2023 Service Number Bill Number OCT23N003476974 Bill Date 13-Oct-2023 Units consumed Mr. / Ms **VIVEK SINGHAL** Bill Demand 142.00 Address **SOHAM PARK BICHOLI** Total Bill Amount On Due Date (In Rs.) 51.00 MARDANA Bill Payment last Date 98****117 Employee Number Mobile Number Via Cheque Via Cash 23-Oct-2023 Pole Number Phase Given SINGLE 20-Oct-2023 Meter Serial No. AFW507283 Load Sanctioned 2.0 KW 13-Oct-2023 Current Read Date Contract Demand NORMAL Reading Type Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Available Feeder Code 4763800103 D.T.R. Code KNY0000036 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 750.00 750.00 0.00 0.00 0.00 0.00 0.00 Distribution Center KANADIYA Amount Details Rs / Paise KANADIYA **Energy Charges** 0.00 Energy Contact number For Logging Complaint **FPPAS Charges** 0.00 Assistant Engineer Mr./Ms. amar singh solanki Fixed Charge 142.00 Phone No. 8871865934 Govt. **Electricity Duty** 0.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Abhishek Ranjan **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive Phone No 0.00 Meter reader JP Prajapati Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 3000.00 Current Month Bil 142.00 Govt. Bill Basis Premise Locked Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 142.00 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 14.97 SEP-2023 54 HDBPS0510202303672 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 71 00 SEP-2023 15-Sep-2023 750 Previous Month Delayed payment Surcharge 5.00 0 AUG-2023 17-Aug-2023 750 50 Current Payable Amount 56.00 JUL-2023 18-Jul-2023 700 55 Old Dues / Arrear -5.0 JUN-2023 20-Jun-2023 645 47 Amount recieved 0.00 MAY-2023 23-May-2023 598 100 Total Amount Payable On Due Date 51.00 APR-2023 22-Apr-2023 498 40 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill Total Amount Payable After Due Date 56.00 1.82 Daily Average Unit Consumption(Units) 0 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 12:54:55 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore (o&m) Bill Month OCT-2023 Bill Number OCT23N003476974 **IVRS** N3245017746 LV1 Service Number KNY71 - 37 - 3245017746 Customer's Name VIVEK SINGHAL Bill Payment last Date Via Cheque Via Cash 20-Oct-2023 23-Oct-2023 Total Bill Amount On Due Date 51.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 56.00

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill