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 N3378028066 3424308 - [URBAN] Old Service Number GNZ112 - 49 - 3378028066 **IVRS** Location Code Division Name indore east Tariff Class LV1 [LV1.T] GNZ112 - 49 - 3378028066 Month OCT-2023 Service Number Bill Number Bill Date 23-Oct-2023 Units consumed Mr. / Ms **VIVEK SINGHAL** Bill Demand 88.75 Address 39 SAMPATH EVENU BICHOLI MARDANA Total Bill Amount On Due Date (In Rs.) 84.00 INDORE Bill Payment last Date 98****117 Employee Number Mobile Number Via Cheque Via Cash 02-Nov-2023 Pole Number 0 Phase Given SINGLE 30-Oct-2023 Meter Serial No. AFW3875141 Load Sanctioned 20 KW 23-Oct-2023 0.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 0 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code Assessed Units Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption 1317.00 1317.00 0.00 0.00 0.00 0.00 0.00 Goyal Nagar Distribution Center Amount Details Rs / Paise Goyal Nagar **Energy Charges** 0.00 Energy Contact number For Logging Complaint **FPPAS Charges** 0.00 Assistant Engineer Mr./Ms. Umesh singh Fixed Charge 88.75 Phone No. 7312977715 Govt. **Electricity Duty** 0.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Vinay pratap Singh **Executive Engineer** ASD Instalment 0.00 Other 7312492323 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Construction of own house Security Amount Deposited 8000.00 Current Month Bil 88.75 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 88.75 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 0.00 SEP-2023 736 HDBPS0510202303781 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 27-Sep-2023 1317 88 Previous Month Delayed payment Surcharge 0.00 AUG-2023 29-Aug-2023 1229 54 Current Payable Amount 84.00 JUL-2023 25-Jul-2023 1175 49 Old Dues / Arrear JUN-2023 22-Jun-2023 1126 127 Amount recieved 0.00 MAY-2023 28-May-2023 999 104 Total Amount Payable On Due Date 84.00 APR-2023 23-Apr-2023 895 128 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill Total Amount Payable After Due Date 89.00 3.23 Daily Average Unit Consumption(Units) 0 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 12:59:46 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 east Bill Month OCT-2023 Bill Number LV1 **IVRS** N3378028066 Service Number GNZ112 - 49 - 3378028066 VIVEK SINGHAL Customer's Name Bill Payment last Date Via Cheque Via Cash 30-Oct-2023 02-Nov-2023 Total Bill Amount On Due Date 84.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 89.00

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