1) (DO														
IVRS	N290	04023155		Location Code 2424904 -				424904 -	[URBAN]	Old Service Number CC03-29-0511059023		9023		
Division Name	Gwa	lior City East								Tariff Clas	Tariff Class LV		2 [LV2.2]	
Service Number	CCR3 - 29 - 2904023155									Month MA		MAR-2025		
Bill Number	MAR25N001461179 Bill Date 09-Mar-202							25	Units consumed 1,483.					
Mr. / Ms. M/S FULLERTON INDIA HOME FINANCE C										Bill Dema		17222.23		
Address 403,THE EMPIRE , 33,CITY CENTRE, 9549040017 -										Total Bill A	mount On Due D		49720.00	
	D25	A01, 403, , 33, G	WALIOR		latia Nicca		0	0****		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Bill Paymen	1	- Oh	
Employee Number Pole Number					Mobile Number 88*****805 Phase Given THREE					1	a Cheque -Mar-2025		a Cash ar-2025	
Meter Serial No	GEN	US9887953	Load Sanctioned 25.0 KW						24	-iviai -2025	24-IVI	di-2025		
Current Read Date		lar-2025	Load Sanctioned 25.0 KW Contract Demand 25.0 KW											
Reading Type	Maximum Demand 7.744						Save Electricity							
Aadhaar Available?	NOR Avail				P.L. Num		iu 7.	. /			Save Ele	ectricity		
Feeder Code		203010501 ST			T.R. Cod		Q.	54904000)8IAlak					
ADILIM/CITY			M.F.	P.F. Meter Consumption Nanda Assessor										
18488.32	CEM	17004.92	1	1		83.40	puon	0.0		1483.40	0.00		483.40	
OD Detail		17001.02				00.10		0.0		Amount D			Rs / Paise	
Head		Unit Consumed Rebate / Surcharge				ırcharae		Energy Charges			10235.46			
Off Peak Period	\neg	Duration 9 AM to 5 PM		659.07			-910.00		Energy	FPPAS Charges			-77.43	
OILL CARL CHOO		6 AM to 9 AM	112.01			155.00			Fixed Charge			6808.00		
Peak Period	5 PM to 10 PM						524.0		Govt.	Electricity Duty			1503.00	
Distribution Center	City	Centre	""					Metering Charges			0.00			
City Centre										ASD Instalment			0.00	
Contact number For Logging Complaint				Assistant Engineer					Other Charges	Welding/ PF Surcharge/Incentive		е	-1015.81	
Mr./Ms. Saura		Penal Charges												
Phone No. 1912										Other / TOD R	ebate / Surcharge	Э	-231.00	
Complaint not resolved within 7 days									Current Month	Bill		17222.23		
Mr./Ms. Ajeet kumar Rajpoot					Executive Engineer				Govt. Subsidy	M.P.Govt.Subsidy Amount			0.00	
Phone No. 7552551222										Sub Total			17222.23	
Meter reader MRI_A								Interest On Security Deposit (-)			272.88			
Supply Hours (Avera)	Non beneficiary				neficiary		CCB Adjustme	nt		0.00			
Purpose Shops/Showrooms				Security Amount Deposited 52700.00				00.00	Other	Other Rebates	(-)		0.00	
Bill Basis Actual Bill				Security Amount Pending 0.00				0	Rebates	Employee Reb	ate (-)		0.00	
Last Payment Detai					1		1			Lock Credit / L	oad Factor Rebat	te (-) (0.08)	0.00	
Bill Month Amoun	Amount Paid CAC Number			,				nent Date					e 405.00	
FEB-2025 16813 2025022473203			224732039	39943 24-Feb-2025 24-Feb-2025					· · · · · · · · · · · · · · · · · · ·				17354.00	
0									Old Dues				32366.0	
Consumption Detai	ils Of		I			1	0			eceived against			0.00	
	Reading Month Reading Date			Reading Units Consumed					Smart Meter RC/DC Amount Received (A) Total Amount Payable On Due Date					
FEB-2025		01-Feb-2025		17005				372	` '				49720.00	
JAN-2025 DEC-2024		01-Jan-2025		15633				503	Vigilance / O&M Due Amount Interest on Vigilance / O&M Due					
DEC-2024 01-Dec-2024 NOV-2024 01-Nov-2024				14130 1791 12339 2818						•			000.00	
OCT-2024		01-Nov-2024 01-Oct-2024		9521				619		Late Payment Suunt Payable Afte			622.00	
MAR-2024		01-Mar-2024		110240				514		-	Due Date		50342.00	
Vigilance / O&M Pa	nchn		24	110	J240		15	014	Don't wait	for Last Date		F	Fasiasa	
						Δr	mount					Execu	tive Enginee	
Description						Amount								
Daily Average of cur	rent R	Sill 6	605.32											
,			52.98											
Daily Average Unit C		<u> </u>												
		Description		1	Posting N	Month	ıA	mount						
Cash Adjustment D					Journa I		, , u							
Daily Average Unit C Cash Adjustment D Code														
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Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page