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|---|-------------|------------------------------|--|---------------------------|-------------|---------------------|--|--|--|--|--|--------------------|--------------|--------|--|
| IVRS | | N3262006788 | | Location Code | | 3524202 - [URBAN] | | Old Service Number | | RT14-5-5098882000 | | | | | |
| Division Name | | ratlam city | | | | | | Tariff Class | | LV2 [LV2.2] | | | | | |
| Service Number | | PHZ14 - 5 - 3262006788 | | | | | | Month | | MAR-2025 | | | | | |
| Bill Number | | MAR25N004007522 | | Bill Date | | 12-Mar-2025 | | Units consumed | | 770.296 | | | | | |
| Mr. / Ms. | | ANIS AHMAD ABDUL MAJID | | | | | | Bill Demand | | 7737.35 | | | | | |
| Address | | 734CHATRIPUL, RATLAM, RATLAM | | | | | | Total Bill Amount On Due Date (In Rs.) | | 7586.00 | | | | | |
| | | | | | | | | Bill Payment last Date | | | | | | | |
| Employee Number | | | | Mobile Number | | 95*****625 | | Via Cheque | | Via Cash | | | | | |
| Pole Number | | | | Phase Given | | THREE | | 27-Mar-2025 | | 27-Mar-2025 | | | | | |
| Meter Serial No | | GENUS9546215 | | Load Sanctioned | | 10.0 KW | | Save Electricity | | | | | | | |
| Current Read Date | | 01-Mar-2025 | | Contract Demand | | 0.0 KW | | | | | | | | | |
| Reading Type | | NORMAL | | Maximum Demand | | 4.94 | | | | | | | | | |
| Aadhaar Available? | | | | B.P.L. Number | | | | | | | | | | | |
| Feeder Code | | 8022220102 | | D.T.R. Code | | PWH0000172 | | | | | | | | | |
| Current Reading | | Previous Reading | | M.F. | P.F. | Meter Consumption | | Assessed Units | | Total Units | | GMC Units | Billed Units | | |
| 35636.06 | | 34865.76 | | 1 | 0.98 | 770.30 | | 0.00 | | 770.30 | | 0.00 | 770.30 | | |
| Distribution Center | | POWER HOUSE ZONE | | | | | | Energy | | Amount Details | | Rs / Paise | | | |
| | | POWER HOUSE ZONE | | | | | | | | Energy Charges | | 6008.31 | | | |
| Contact number For Logging Complaint | | | | | | | | | | FPPAS Charges | | -44.88 | | | |
| Mr./Ms. | | A K Verma | | Assistant Engineer | | | | | | Fixed Charge | | 1380.00 | | | |
| Phone No. | | 7412270515 | | | | | | | | Govt. | | Electricity Duty | | 871.00 | |
| Complaint not resolved within 7 days | | | | | | | | Other Charges | | Metering Charges | | 0.00 | | | |
| Mr./Ms. | | VINOVA TIWARI | | Executive Engineer | | | | | | ASD Instalment | | 0.00 | | | |
| Phone No. | | | | | | | | | | Welding/ PF Surcharge/Incentive | | -477.08 | | | |
| Meter reader | | SMART METER READ | | | | | | | | Penal Charges | | | | | |
| Supply Hours (Average Daily Supply Given) | | Non beneficiary | | | | | | Govt. Subsidy | | Other / TOD Rebate / Surcharge | | 0.00 | | | |
| Purpose | | Shops/Showrooms | | Security Amount Deposited | | 25371.00 | | | | Current Month Bill | | 7737.35 | | | |
| Bill Basis | | Actual Bill | | Security Amount Pending | | 0.00 | | | | M.P.Govt.Subsidy Amount | | 0.00 | | | |
| Last Payment Detail | | | | | | | | | | Sub Total | | 7737.35 | | | |
| Bill Month | Amount Paid | CAC Number | | | Punch Date | Payment Date | | Other Rebates | | Interest On Security Deposit (-) | | 131.37 | | | |
| FEB-2025 | 6563 | DIAC030320252788 | | | 04-Mar-2025 | 03-Mar-2025 | | | | CCB Adjustment | | 0.00 | | | |
| | 0 | | | | | | | | | Other Rebates (-) | | 20.00 | | | |
| | | | | | | | | | | Employee Rebate (-) | | 0.00 | | | |
| Consumption Details Of Previous Months | | | | | | | | Other Rebates | | Lock Credit / Load Factor Rebate (-) (0.00) | | 0.00 | | | |
| Reading Month | | Reading Date | | Reading | | Units Consumed | | | | Previous Month Delayed payment Surcharge | | 81.00 | | | |
| FEB-2025 | | 01-Feb-2025 | | 34866 | | 645 | | | | | | | | | |
| JAN-2025 | | 01-Jan-2025 | | 34221 | | 601 | | | | Current Payable Amount | | 7667.00 | | | |
| DEC-2024 | | 01-Dec-2024 | | 33620 | | 1137 | | | | Old Dues / Arrear | | -81.0 | | | |
| NOV-2024 | | 01-Nov-2024 | | 32483 | | 1710 | | | | Amount Received against Bill | | 0.00 | | | |
| OCT-2024 | | 01-Oct-2024 | | 30773 | | 1511 | | | | Smart Meter RC/DC Amount Received | | | | | |
| MAR-2024 | | 01-Mar-2024 | | 19484 | | 768 | | | | (A) Total Amount Payable On Due Date | | 7586.00 | | | |
| Vigilance / O&M Panchnama Detail | | | | | | | | | | Vigilance / O&M Due Amount | | | | | |
| Description | | | | Amount | | | | | | Interest on Vigilance / O&M Due | | | | | |
| | | | | | | | | | | Due Date Late Payment Surcharge on (A) | | 95.00 | | | |
| | | | | | | | | | | Total Amount Payable After Due Date | | 7681.00 | | | |
| | | | | | | | | | | Don't Wait for Last Date | | | | | |
| Daily Average of current Bill | | | | 270.93 | | | | | | | | Executive Engineer | | | |
| Daily Average Unit Consumption(Units) | | | | 27.51 | | | | | | | | | | | |
| Cash Adjustment Detail | | | | | | | | | | | | | | | |
| Code | Description | | | Posting Month | | Amount | | | | | | | | | |
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