Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill 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 Old Service Number **G116 - 41 - 6546524000 IVRS** N3378012437 Location Code 3424308 - [URBAN] **Division Name** indore east Tariff Class LV1 [LV1.2] GNZ116 - 32 - 3378012437 Month JUL-2023 Service Number Bill Number Bill Date 25-Jul-2023 Units consumed 136 **GAJENDRA VISHNU PRASAD STHAPAK** 898.50 Mr. / Ms Bill Demand Total Bill Amount On Due Date (In Rs.) Address F.NO.201 VIMAL SHREE RISHABH 412 ALOK NAGAR. 307.00 F.NO.201 VIMAL SHREE RISHABH 412 ALOK NAGAR Bill Payment last Date **Employee Number** Mobile Number 96****962 Via Cheque Via Cash Pole Number Phase Given SINGLE 01-Aug-2023 04-Aug-2023 Meter Serial No MIGHPL458579-6546524000 Load Sanctioned 2.0 KW **Current Read Date** 24-Jul-2023 Contract Demand 0.0 KW Save Electricity Reading Type NORMAL Maximum Demand Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code **GMC** Units **Current Reading** Previous Reading ΜF ΡF Meter Consumption Assessed Units Total Units Billed Units 136 00 11070.00 10934.00 136.00 0.00 0.00 136 00 0 **Amount Details** Rs / Paise Distribution Center Goyal Nagai **Energy Charges** Goval Nagar 665.20 Energy **FPPAS Charges** 40.31 Contact number For Logging Complaint Mr./Ms. Assistant Engineer Fixed Charge 124.00 Umesh singh Phone No. 7312977715 Govt. **Electricity Duty** 69.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms 0.00 Vinay pratap Singh **Executive Engineer** ASD Instalment Other Phone No. 7312492323 Welding/ PF Surcharge/Incentive 0.00 Charges Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 600.00 Current Month Bill 898.50 Govt. Bill Basis AB Security Amount Pending 0.00 M.P.Govt.Subsidy Amount -575.82 Subsidy Last Payment Detail 322.69 Sub Total Bill Month | Amount Paid Punch Date **CAC Number** Payment Date Interest On Security Deposit (-) 3.43 BDRSTWZ2007202312354 JUN-2023 2560 21-Jul-2023 19-Jul-2023 0.00 CCB Adjustment 0 Other Rebates (-) 12.64 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Units Consumed Reading Month Reading Date Lock Credit / Load Factor Rebate (-) (0.00) 0.00 10934 JUN-2023 24-Jun-2023 Previous Month Delayed payment Surcharge 32.00 MAY-2023 23-May-2023 10767 155 Current Payable Amount 339.00 APR-2023 23-Apr-2023 10612 249 Old Dues / Arrear -32.0 MAR-2023 22-Mar-2023 10363 136 Amount recieved 0.00 FEB-2023 21-Feb-2023 10227 122 Total Amount Payable On Due Date 307.00 JAN-2023 28-Jan-2023 10105 93 Due Date Late Payment Surcharge 5.00 10.23 Total Amount Payable After Due Date 312.00 Daily Average of current Bill Daily Average Unit Consumption(Units) 4.53 Don't Wait for Last Date **Executive Engineer** Cash Adjustment Detail Posting Month Amount Code Description Billing System: NGB Report 1.1.1 | Tue Jul 25 19:05:03 IST 2023 | v12 Sealed Payable Amount Receipt Important Notice स्थानीय कार्यालय से विद्युत संबंधी समस्या के निराकरण से संतुष्ट न होने पर उपभोक्ता, वृत्त स्तर पर स्थापित विद्युत उपभोक्ता शिकायत निवारण फ़ोरम में संपर्क कर सकते हैं | Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore east Bill Month JUL-2023 Bill Number LV1 **IVRS** N3378012437 Service Number GNZ116 - 32 - 3378012437 Customer's Name GAJENDRA VISHNU PRASAD STHAPAK Bill Payment last Date Via Cheque Via Cash 04-Aug-2023 01-Aug-2023 Total Bill Amount On Due Date 307.00 Total Amount Payable After Due Date 312.00 Sealed Payable Amount Receipt