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 **IVRS** N3221011217 3634201 - [URBAN] Old Service Number ART4-53-3221011217 Location Code Division Name alirajpur (o&m) Tariff Class LV1 [LV1.2] ART4 - 53 - 3221011217 Month APR-2023 Service Number Bill Number APR23N002807049 Bill Date 12-Apr-2023 Units consumed Mr. / Ms SABMAN SADIK CHANDERI Bill Demand 606.16 Address SHIWAJI MARG ALIRAJPUR ALIRAJPUR Total Bill Amount On Due Date (In Rs.) 0.00 **ALIRAJPUR** Bill Payment last Date Employee Number Mobile Number 94****599 Via Cheque Via Cash 22-Apr-2023 Pole Number Phase Given SINGI F 19-Apr-2023 Meter Serial No. AFW4053261 Load Sanctioned 10 KW 0.0 KW Current Read Date 12-Apr-2023 Contract Demand Save Electricity NORMAL Reading Type Maximum Demand Aadhaar Available? B.P.L. Number Available Feeder Code 8024330105 D.T.R. Code ART0000025 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 613.00 519.00 94.00 0.00 94.00 0.00 94.00 Distribution Center ALIRAJPUR-T 07394-233623 Amount Details Rs / Paise ALIRAJPUR-T **Energy Charges** 396.60 Energy Contact number For Logging Complaint FCA / FPPAS Charges 31.96 Assistant Engineer Mr./Ms. Nikhil Sukhdeve Fixed Charge 138.61 Phone No. 8989989557 Govt. **Electricity Duty** 39 00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Kamal Singh Tadwal **Executive Engineer** ASD Instalment 0.00 Other 7394233636 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Lavin Tomar Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 1500.00 Current Month Bil 606.16 Govt. Bill Basis Premise Locked Security Amount Pending M.P.Govt.Subsidy Amount -405.73 Subsidy Last Payment Detail Sub Total 200.43 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 3.66 APR-2023 52 BDRSTW71804202339691 19-Apr-2023 18-Apr-2023 CCB Adjustment 0.00 BDRSTWZ1603202305598 MAR-2023 90 16-Mar-2023 15-Mar-2023 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) 139 00 MAR-2023 10-Mar-2023 519 0 Previous Month Delayed payment Surcharge 0.00 FEB-2023 11-Feb-2023 519 116 Current Payable Amount 53.00 JAN-2023 08-Jan-2023 403 113 Old Dues / Arrear DEC-2022 09-Dec-2022 290 0 Amount recieved 52.00 NOV-2022 12-Nov-2022 290 212 Total Amount Payable On Due Date 0.00 OCT-2022 13-Oct-2022 78 50 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill 1.58 Total Amount Payable After Due Date 0.00 Daily Average Unit Consumption(Units) 2.85 Don't Wait for Last Date **Executive Engineer** Cash Adjustment Detail Description Posting Month Amount Code Billing System: NGB Report 1.1.1 | Sat May 06 17:18:51 IST 2023 | v11 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 aliraipur (o&m) Bill Month APR-2023 Bill Number APR23N002807049 **IVRS** LV1 N3221011217 Service Number ART4 - 53 - 3221011217 Customer's Name SABMAN SADIK CHANDERI Bill Payment last Date Via Cheque Via Cash 19-Apr-2023 22-Apr-2023 Total Bill Amount On Due Date 0.00 Total Amount Payable After Due Date 0.00 Sealed Payable Amount Receipt