

## Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

G.P.H. Compound, Pologround, Indore (M.P.)

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 https://www.mpwz.co.in

Security Deposited: INR 3046.00 Total Amount Payable Till Due Date: NFP\*\*
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: NFP\*\*

Due Date: 03-09-2024

Consumer No. N3968006516 (MMZ8 - 19) Connection Type: Domestic (LV1.2) URBAN

Purpose: Domestic light and fan Sanctioned Load: 1.0 KW Phase: SINGLE

Mr./Ms. ARJUN NAMDEV

Meter serial No: MIGN/A280336-7040044000

0, 577/6 SARVAHARA NAGAR M.NO.280336 5X30 - DC / Zone: Malwa Mill Zone

AMP., 577/6 SARVAHARA NAGAR M.NO.2 Division: indore north

Mobile No. 93\*\*\*\*507 Feeder Code: 8022730403 Email Id: DTR Code: MML0000055

Customer Care Details Bill No. AUG24N005118047

Call Centre No. 1912 Bill Month: AUG-2024

A.E.: NIKHIL KUMAR MALWA (7312435860) Billing Date: 24-08-2024

E.E.: Vinay Pratap Singh (7312556834) Bill Type: Actual Bill Read Type: NORMAL

## **Reading Detail**

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
22737.00	22-08-2024	22508.00	1	229.00	0.00	229.00	6.94

## **Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
AUG-2024	G-2024 1806 HDBPS1409202416765		14-09-2024
JUL-2024	1261	HDBPS1208202448868	12-08-2024

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
JUL-2024	20-07-2024	22508	167				
JUN-2024	21-06-2024	22341	231				
MAY-2024	19-05-2024	22110	303				
APR-2024	18-04-2024	21807	185				
MAR-2024	22-03-2024	21622	181				
FEB-2024	19-02-2024	21441	161				

Billing Details	Amount in INR
Energy Charges	1242.01
Fuel and Power Purchase Adjustment Surcharge	-1.21
Fixed Charge	432.00
Electricity Duty	135.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	1807.80
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	17.41
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	16.00
Online / Advance Payment Incentive (-)	6.23
Current Month Bill Amount	1800.00
Old Dues / Arrear	-16.00
Amount Received	1806.00
Total Amount Payable	-22.00

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Amount deferred by Govt. of M. P.

Rs 88.00

(No surcharge payable on deferred amount)
Save Energy For Better Tomorrow

NFP\*\*: Not For Payment

Fri Sep 20 12:43:02 IST 2024 NGB-Report v15 1.1.8 1/1