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 N3812016564 3424812 - [URBAN] Old Service Number Pl92 - 11 - 2151054916 **IVRS** Location Code Division Name pithampur(o&m) Tariff Class LV1 [LV1.2] PTT73 - 8 - 3812016564 Month SEP-2023 Service Number Bill Number Bill Date 22-Sep-2023 Units consumed 264 Mr. / Ms **TEJRAM BALARAM RATHOD** Bill Demand 2207.75 Address **CL205 HAUSING** Total Bill Amount On Due Date (In Rs.) -2575.00 Bill Payment last Date Employee Number Mobile Number 83****428 Via Cheque Via Cash 03-Oct-2023 Pole Number Phase Given SINGLE 29-Sep-2023 Meter Serial No. MIGAEW2151054-2151054916 Load Sanctioned 10 KW 20-Sep-2023 0.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand 0 Save Electricity Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code Assessed Units Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F. P.F Meter Consumption 264.00 264.00 15971.00 15707.00 264.00 0.00 0.00 Distribution Center PITHAMPUR T Amount Details Rs / Paise **PITHAMPUR Energy Charges** 1481.22 Energy Contact number For Logging Complaint **FPPAS Charges** 69.54 Assistant Engineer Mr./Ms. SANJEET KUMAR Fixed Charge 486.00 Phone No. 8989984257 Govt. **Electricity Duty** 171.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. ee pithampur **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive 0.00 Phone No Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 2207.75 Purpose Domestic light and fan Security Amount Deposited 3791.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 2207.75 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 23.13 0 CCB Adjustment 0.00 0 Other Rebates (-) 0.00 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) 0.00 AUG-2023 20-Aug-2023 15707 421 Previous Month Delayed payment Surcharge 0.00 JUL-2023 16-Jul-2023 15286 411 Current Payable Amount 2185.00 JUN-2023 18-Jun-2023 14875 Old Dues / Arrear 536 MAY-2023 11-May-2023 14339 298 Amount recieved 4760.00 APR-2023 14-Apr-2023 14041 256 Total Amount Payable On Due Date -2575.00 MAR-2023 16-Mar-2023 13785 291 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date -2575.00 70.48 Daily Average Unit Consumption(Units) 8.52 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.4 | Sun Oct 01 10:14:11 IST 2023 | v13 म. प्र. शासन द्वारा आस्थगित राशि हर वोट है जरूरी (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Rs4760.00 कोई भी मतदाता मतदान से ना छुटे Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount) Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page pithampur(o&m) Bill Month SEP-2023 Bill Number LV1 **IVRS** N3812016564 Service Number PTT73 - 8 - 3812016564 TEJRAM BALARAM RATHOD Customer's Name Bill Payment last Date Via Cheque Via Cash 29-Sep-2023 03-Oct-2023 Total Bill Amount On Due Date -2575.00 Total Amount Payable After Due Date -2575.00 Sealed Payable Amount Receipt

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill