



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	N3812016564	Location Code	3424812 - [URBAN]	Old Service Number	PI92 - 11 - 2151054916
Division Name	pithampur(o&m)			Tariff Class	LV1 [LV1.2]
Service Number	PTT73 - 8 - 3812016564			Month	SEP-2023
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

Employee Number		Mobile Number	83****428	Via Cheque	Via Cash
Pole Number		Phase Given	SINGLE	29-Sep-2023	03-Oct-2023
Meter Serial No	MIGAEW2151054-2151054916	Load Sanctioned	1.0 KW		
Current Read Date	20-Sep-2023	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0		
Aadhaar Available?		B.P.L. Number			
Feeder Code		D.T.R. Code			

Save Electricity

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
15971.00	15707.00	1	0	264.00	0.00	264.00	0.00	264.00

Distribution Center	PITHAMPUR T					Amount Details	Rs / Paise
	PITHAMPUR					Energy	
Contact number For Logging Complaint						Energy Charges	1481.22
Mr./Ms.	SANJEET KUMAR	Assistant Engineer				FPPAS Charges	69.54
Phone No.	8989984257					Fixed Charge	486.00
Complaint not resolved within 7 days						Govt.	
Mr./Ms.	ee_pithampur	Executive Engineer				Electricity Duty	171.00
Phone No.						Metering Charges	0.00
Meter reader						ASD Instalment	0.00
Supply Hours (Average Daily Supply Given)		Non beneficiary				Other	
Purpose	Domestic light and fan	Security Amount Deposited	3791.00			Charges	
Bill Basis	Actual Bill	Security Amount Pending	0.00			Welding/ PF Surcharge/Incentive	0.00
Last Payment Detail						Penal Charges	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date		Other Charges	0.00
	0					Current Month Bill	2207.75
	0					Govt.	
						Subsidy	
						M.P.Govt.Subsidy Amount	0.00
						Sub Total	2207.75
						Interest On Security Deposit (-)	23.13
						CCB Adjustment	0.00
						Other Rebates (-)	0.00
						Employee Rebate (-)	0.00
						Lock Credit / Load Factor Rebate (-) (0.00)	0.00
						Previous Month Delayed payment Surcharge	0.00
						Current Payable Amount	2185.00
						Old Dues / Arrear	
						Amount recieved	4760.00
						Total Amount Payable On Due Date	2575.00
						Due Date Late Payment Surcharge	0.00
						Total Amount Payable After Due Date	2575.00
						Don't Wait for Last Date	

Consumption Details Of Previous Months							
Reading Month	Reading Date	Reading	Units Consumed				
AUG-2023	20-Aug-2023	15707	421				
JUL-2023	16-Jul-2023	15286	411				
JUN-2023	18-Jun-2023	14875	536				
MAY-2023	11-May-2023	14339	298				
APR-2023	14-Apr-2023	14041	256				
MAR-2023	16-Mar-2023	13785	291				
Daily Average of current Bill	70.48						
Daily Average Unit Consumption(Units)	8.52						

Cash Adjustment Detail							
Code	Description	Posting Month	Amount				

Billing System: NGB Report 1.1.4 | Sun Oct 01 10:14:11 IST 2023 | v13

Sealed Payable Amount Receipt

म. प्र. शासन द्वारा आस्थगित राशि
(आस्थगित राशि पर कोई अक्षिभार देय नहीं होगा)
Amount deferred by Govt. of M. P.
(No surcharge payable on deferred amount)

Rs4760.00



हर वोट है जरूरी
कोई भी मतदाता मतदान से ना छूटे

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pithampur(o&m)

Bill Month	SEP-2023	Bill Number	
IVRS	N3812016564		LV1
Service Number	PTT73 - 8 - 3812016564		
Customer's Name	TEJRAM BALARAM RATHOD		
	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