

<div><div></div><div><div>Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill</div><div>GST No. 23AADCM6799G2Z4 CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)</div><div>NISHTHA PARISHAR GOVINDPURA BHOPAL Call Centre No.-1912 http://www.mpcz.co.in</div></div></div>									
IVRS N2505003417		Location Code 2304505 - [URBAN]		Old Service Number IV13 - 1 - 3157603636					
Division Name Bhopal City North		Bill Date 10-Oct-2023				Tariff Class LV1 [LV1.2]		Month OCT-2023	
Service Number IDV13 - 1 - 2505003417						Units consumed 136			
Bill Number						Bill Demand 1027.47			
Mr. / Ms. SURENDRA YADAV		<div>Save Electricity</div>				Total Bill Amount On Due Date (In Rs.) 452.00			
Address FLAT NO.-L-5/4,MAHARISHI PATANJALI PARISAR GODERMAU8109895652 BHOPAL						Bill Payment last Date			
Employee Number						Via Cheque		Via Cash	
Pole Number						17-Oct-2023		20-Oct-2023	
Meter Serial No MIGARON3479708-3157603636									
Current Read Date 10-Oct-2023									
Reading Type NORMAL									
Aadhaar Available?									
Feeder Code									
D.T.R. Code									
Mobile Number 81*****652									
Phase Given SINGLE									
Load Sanctioned 1.0 KW									
Contract Demand 0.0 KW									
Maximum Demand 0									
B.P.L. Number									
D.T.R. Code									
Current Reading 8574.00		Previous Reading 8438.00		M.F. 1		P.F. 0		Meter Consumption 136.00	
Assessed Units 0.00		Total Units 136.00		GMC Units 0.00		Billed Units 136.00			
Distribution Center Indra Vihar		Indra Vihar		***					
Contact number For Logging Complaint		Mr./Ms. SHRI RAJESH KUMAR YADAV		Assistant Engineer					
Phone No. 1912		Complaint not resolved within 7 days		Mr./Ms. Samir Sharma		EE			
Phone No. 07552551222		Meter reader		Supply Hours (Average Daily Supply Given) Non beneficiary					
Purpose Domestic light and fan		Security Amount Deposited 1656.00		Bill Basis Actual Bill		Security Amount Pending 0.00			
Last Payment Detail		Bill Month SEP-2023		Amount Paid 80		CAC Number 20230916441706905		Punch Date 16-Sep-2023	
Payment Date 16-Sep-2023		Consumption Details Of Previous Months		Reading Month SEP-2023		Reading Date 12-Sep-2023		Reading 8438	
Units Consumed 93		AUG-2023		09-Aug-2023		8345		106	
JUL-2023		11-Jul-2023		8239		157		Amount recieved 0.00	
JUN-2023		08-Jun-2023		8082		91		Total Amount Payable On Due Date 452.00	
MAY-2023		10-May-2023		7991		128		Due Date Late Payment Surcharge 6.00	
APR-2023		08-Apr-2023		7863		59		Total Amount Payable After Due Date 458.00	
Daily Average of current Bill 16.14		Daily Average Unit Consumption(Units) 4.86		Cash Adjustment Detail		Don't Wait for Last Date			
Code		Description		Posting Month		Amount		Executive Engineer	
Billing System: NGB Report 1.1.5 Wed Oct 11 10:49:38 IST 2023 v12		Sealed Payable Amount Receipt							
म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई बन्धिभार देय नहीं होगा) Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount)		Rs5.00		<div><div></div><div>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</div></div>					
Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page									
Bhopal City North									
Bill Month OCT-2023		Bill Number		IVRS N2505003417 LV1					
Service Number IDV13 - 1 - 2505003417									
Customer's Name SURENDRA YADAV									
Bill Payment last Date									
Via Cheque 17-Oct-2023		Via Cash 20-Oct-2023							
Total Bill Amount On Due Date 452.00									
Total Amount Payable After Due Date 458.00		Sealed Payable Amount Receipt							