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	**N3973000392**	Location Code	3614903 - [URBAN]
Division Name	UJJAIN EAST		
Service Number	**MSZ22 - 6 - 3973000392**		
Bill Number	JUL23N003573750	Bill Date	20-Jul-2023
Mr. / Ms.	**SMT.KIRAN MADANLAL RAIKVAR**		
Address	**.. GANDHI NAGAR BEHIND MODEL- SCHOOL R 2 NO MZ-P-2010-931 .**		
Employee Number		Mobile Number	98*****768
Pole Number		Phase Given	SINGLE
Meter Serial No	SCHNEIDER98178919	Load Sanctioned	2.0 KW
Current Read Date	**01-Jul-2023**	Contract Demand	2.0 KW
Reading Type	NORMAL	Maximum Demand	0
Aadhaar Available?	Available	B.P.L. Number	Available
Feeder Code	8022300108	D.T.R. Code	MSW0000084

Old Service Number	**UE22-6-5902074111**
Tariff Class	LV1 [LV1.2]
Month	JUL-2023
Units consumed	93.12
Bill Demand	642.37
Total Bill Amount On Due Date (In Rs.)	**261.00**

Bill Payment last Date

Via Cheque	Via Cash
01-Aug-2023	**04-Aug-2023**

Save Electricity

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
2472.44	2379.32	1	0	93.12	0.00	93.12	0.00	93.12

Distribution Center MAHASWETA

Mahashweta Zone

Contact number For Logging Complaint

Mr./Ms. Ajay Kumar Rahi Assistant Engineer

Phone No. 7342920113

Complaint not resolved within 7 days

Mr./Ms. SATISH KUMRAWAT Executive Engineer

Phone No. 7316700000

Meter reader SMART METER READ

Supply Hours (Average Daily Supply Given) Non beneficiary

Purpose	Domestic light and fan	Security Amount Deposited	1890.00
Bill Basis	Actual Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
APR-2023	300	MPOWZ1605202304253	17-May-2023	16-May-2023
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
JUN-2023	01-Jun-2023	2379	86
MAY-2023	01-May-2023	2294	83
APR-2023	01-Apr-2023	2210	47
MAR-2023	01-Mar-2023	2164	35
FEB-2023	01-Feb-2023	2128	64
JAN-2023	01-Jan-2023	2065	145

Daily Average of current Bill 3

Daily Average Unit Consumption(Units) 3.1

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	440.94
	FPPAS Charges	34.44
	Fixed Charge	124.00
Govt.	Electricity Duty	43.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	0.00
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	642.37
	M.P.Govt.Subsidy Amount	-542.37
	Sub Total	100.00
Other Rebates	Interest On Security Deposit (-)	10.13
	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	5.00
Current Payable Amount		95.00
Old Dues / Arrear		166.0
Amount recieved		0.00
Total Amount Payable On Due Date		**261.00**
Due Date Late Payment Surcharge		5.00
Total Amount Payable After Due Date		**266.00**

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.3 | Tue Aug 01 19:28:49 IST 2023 | v12

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 है |

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UJJAIN EAST

Bill Month	JUL-2023	Bill Number	JUL23N003573750
IVRS	**N3973000392**		**LV1**
Service Number	**MSZ22 - 6 - 3973000392**		
Customer's Name	SMT.KIRAN MADANLAL RAIKVAR		

Bill Payment last Date

Via Cheque	Via Cash
01-Aug-2023	04-Aug-2023

Total Bill Amount On Due Date **261.00**

Total Amount Payable After Due Date **266.00**

Sealed Payable Amount Receipt