



# 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	<b>N3372024161</b>			URBAN	Old Service Number	<b>IS74-8-1383926620</b>	
Division Name	indore east				Tariff Class	LV1.2	
Service Number	<b>SSZ74 - 8 - 3372024161</b>				Month	MAR-2021	
Bill Number	MAR21N001744836	Bill Date	06-Mar-2021		Units consumerd	200	
Mr. / Ms.	<b>RAJEND RAM BHAROSE MITTAL</b>				Bill Demand	1502.84	
Address	<b>OFFISE NO 223 KRISHNA BIZNESH SENTAR INDORE INDORE</b>				Total Bill Amount On Due Date (In Rs.)	<b>0.00</b>	
Employee Number		Mobile Number	70****571		Bill Payment last Date		
Pole Number		Phase Given	THREE		Via Cheque	Via Cash	
Meter Serial No	MIGAVON008334950-1383926620	Load Sanctioned	4.0 KW		<b>18-Mar-2021</b>	<b>22-Mar-2021</b>	
Current Read Date	<b>24-Feb-2021</b>	Contract Demand	0.0 KW		Save Electricity		
Reading Type	NORMAL	Maximum Demand	0				
Aadhaar Available?		B.P.L. Number					

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
1073.00	873.00	1	0	200.00	0.00	200.00	0.00	200.00

Distribution Center	Satya Sai		Energy	Amount Details		Rs / Paise	
Contact number For Logging Complaint	Satya Sai			Energy Charges			1042.84
Mr./Ms.	UMESH SINGH	Assistant Engineer	FCA Charges			24.00	
Phone No.	7312572411		Fixed Charge			322.00	
Complaint not resolved within 7 days			Govt.	Electricity Duty			114.00
Mr./Ms.	Yogesh athanere	Executive Engineer	Other Charges	Metering Charges			0.00
Phone No.	7312492323		ASD Instalment			0.00	
Meter reader			Welding/ PF Surcharge/Incentive			0.00	
Supply Hours (Average Daily Supply Given)	Non beneficiary		Penal Charges				
Purpose	Domestic light and fan	Security Amount Deposited	7600.00	Other Charges			0.00
Bill Basis	Actual Bill	Security Amount Pending	0.00	Govt. Subsidy	Current Month Bill	1502.84	
Last Payment Detail			M.P.Govt.Subsidy Amount			0.00	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	Sub Total	1502.84	
MAR-2021	1469	BDRSTWZ1503202110176	17-Mar-2021	15-Mar-2021	Interest On Security Deposit (-)	27.11	
MAR-2021	1469	BDRSTWZ1503202110176	17-Mar-2021	15-Mar-2021	CCB Adjustment	0.00	

Consumption Details Of Previous Months					Other Rebates	Employee Rebate (-)	0.00
Reading Month	Reading Date	Reading	Units Consumed	Lock Credit / Load Factor Rebate (-) (0.00 )		0.00	
FEB-2021	25-Jan-2021	873	157	Previous Month Delayed payment Surcharge		0.00	
JAN-2021	24-Dec-2020	716	49	Current Payable Amount		1473.00	
DEC-2020	27-Nov-2020	667	64	Old Dues / Arrear		-4.0	
NOV-2020	27-Oct-2020	603	49	Amount recieved		1469.00	
OCT-2020	27-Sep-2020	554	0	Total Amount Payable On Due Date		<b>0.00</b>	
SEP-2020	03-Sep-2020	554	0	Due Date Late Payment Surcharge		0.00	

Daily Average of current Bill	49.1	Total Amount Payable After Due Date	<b>0.00</b>
Daily Average Unit Consumption(Units)	6.67	Don't Wait for Last Date	
Billing System: NGB Report 1.0.6   Fri Mar 26 17:34:13 IST 2021   v8		Sealed Payable Amount Receipt	

**Important Notice**  
 Tariff Category : LV1  
 Collections through ATP/ KIOSK / Departmental Collection Center is also started at Satya Sai  
 \*\* Customer Care No. : 1912

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indore east			
Bill Month	MAR-2021	Bill Number	MAR21N001744836
IVRS	<b>N3372024161</b>		
Service Number	<b>SSZ74 - 8 - 3372024161</b>		
Customer's Name	RAJEND RAM BHAROSE MITTAL		
Bill Payment last Date			
Via Cheque		Via Cash	
18-Mar-2021		22-Mar-2021	
Total Bill Amount On Due Date	<b>0.00</b>		
Total Amount Payable After Due Date	<b>0.00</b>		
Sealed Payable Amount Receipt			