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	N3375023226	Location Code	3424305 - [URBAN]	Old Service Number	IO68-14-8018914000
Division Name	indore east			Tariff Class	LV2 [LV2.2]
Service Number	OEZ68 - 14 - 3375023226			Month	JUL-2023
Bill Number	JUL23N001778583	Bill Date	07-Jul-2023	Units consumed	5,326.8
Mr. / Ms.	M/S PRATAP TECHNOCRATS			Bill Demand	54235.69
Address	UNIT NI 01 BLOCK C/2 POTDAR P .			Total Bill Amount On Due Date (In Rs.)	53870.00
	UNIT NI 01 BLOCK C/2 POTDAR P			Bill Payment last Date	
Employee Number		Mobile Number	75*****466	Via Cheque	Via Cash
Pole Number		Phase Given	THREE	19-Jul-2023	22-Jul-2023
Meter Serial No	ISKRAEMECOE066786	Load Sanctioned	54.0 KW		
Current Read Date	01-Jul-2023	Contract Demand	54.0 KW		
Reading Type	NORMAL	Maximum Demand	31.48	Save Electricity	
Aadhaar Available?		B.P.L. Number			
Feeder Code	8022731707	D.T.R. Code	OPE0000210		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
657.59	524.42	40	0.97	133.17	0.00	5326.80	0.00	5326.80

Distribution Center	OPH EAST
	OPH EAST
Contact number For Logging Complaint	
Mr./Ms.	AJAY KUMAR — Assistant Engineer
Phone No.	7312762110
Complaint not resolved within 7 days	
Mr./Ms.	Vinay pratap Singh — Executive Engineer
Phone No.	7312492323
Meter reader	SMART METER READ
Supply Hours (Average Daily Supply Given)	Non beneficiary
Purpose	Shops/Showrooms — Security Amount Deposited 70036.00
Bill Basis	Actual Bill — Security Amount Pending 0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
JUN-2023	57962	PGMPWZ160623101484	19-Jun-2023	16-Jun-2023
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
JUN-2023	01-Jun-2023	524	5552
MAY-2023	01-May-2023	386	4285
APR-2023	01-Apr-2023	278	2926
MAR-2023	01-Mar-2023	205	2172
FEB-2023	01-Feb-2023	151	1866
JAN-2023	01-Jan-2023	104	2466

Daily Average of current Bill 1,897.03
Daily Average Unit Consumption(Units) 177.56

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	Rs / Paise
Energy	Energy Charges	36754.92
	FPPAS Charges	2870.56
	Fixed Charge	14504.00
Govt.	Electricity Duty	5921.00
Other Charges	Metering Charges	0.00
	ASD Instalment	-3041.00
	Welding/ PF Surcharge/Incentive	-2773.79
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	54235.69
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	54235.69
Other Rebates	Interest On Security Deposit (-)	345.52
	CCB Adjustment	0.00
	Other Rebates (-)	20.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.13)	0.00
	Previous Month Delayed payment Surcharge	0.00
Current Payable Amount		53870.00
Old Dues / Arrear		0.0
Amount recieved		0.00
Total Amount Payable On Due Date		53870.00
Due Date Late Payment Surcharge		673.00
Total Amount Payable After Due Date		54543.00

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.2 | Thu Jul 20 10:46:45 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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indore east

Bill Month	JUL-2023	Bill Number	JUL23N001778583
IVRS	N3375023226		LV2
Service Number	OEZ68 - 14 - 3375023226		
Customer's Name	M/S PRATAP TECHNOCRATS		
Bill Payment last Date			
Via Cheque		Via Cash	
19-Jul-2023		22-Jul-2023	
Total Bill Amount On Due Date	53870.00		
Total Amount Payable After Due Date	54543.00		

Sealed Payable Amount Receipt