



Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

G.P.H. Compound, Pologround, Indore (M.P.)

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 <https://www.mpwz.co.in>

Security Deposited: INR 3000.00
Security Deposit Pending: INR 0.00

Total Amount Payable Till Due Date: INR 108.00
Total Amount Payable After Due Date: INR 113.00
Due Date: 09-08-2024

Consumer No. N3969020227 (AYZ45 - 1) Purpose: Domestic light and fan Mr./Ms. SATISH LODHI S/O GHANSHYAM SINGH L.. H NO - 765 SECTER - C , SCH NO - 136 , INDOR- E Mobile No. 83****939 Email Id:	Connection Type: Domestic (LV1.2) URBAN Sanctioned Load: 2.0 KW Phase: SINGLE Meter serial No: SCHNEIDERT0008648 DC / Zone: Aranya Zone Division: indore north Feeder Code: 8022737905 DTR Code: AYN0000402
Customer Care Details	Bill No. JUL24N005620570
Call Centre No. 1912	Bill Month: JUL-2024
A.E.: M K Patidar (7312984787)	Billing Date: 26-07-2024
E.E.: Vinay Pratap Singh (7312556834)	Bill Type: Actual Bill Read Type: NORMAL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
155.00	25-07-2024	2892.00	1	105.00	0.00	105.00	3.75

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JUN-2024	499	HDBPS0107202434431	01-07-2024
	0		

Last Six Months Consumption

Bill Month	Date	Reading	Unit
JUN-2024	27-06-2024	2892	170
MAY-2024	21-05-2024	2722	171
APR-2024	23-04-2024	2551	178
MAR-2024	21-03-2024	2373	99
FEB-2024	24-02-2024	2274	135
JAN-2024	23-01-2024	2139	114

Billing Details

Billing Details	Amount in INR
Energy Charges	505.95
Fuel and Power Purchase Adjustment Surcharge	5.21
Fixed Charge	124.00
Electricity Duty	47.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	682.16
M.P. Govt. Subsidy Amount	-552.74
Interest On Security Deposit (-)	16.04
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	108.00
Old Dues / Arrear	
Amount Received	0.00
Total Amount Payable	108.00

Save Energy For Better Tomorrow