

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill

GST No. 23AADCM6799G2Z4

CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

<https://portal.mpcz.in/>

प्रकाश एवं विकास

IVRS

N2775018175

Location Code

2454775 - [URBAN]

Old Service Number

HO55-18-0552025061

Division Name

Narmadapuram

Service Number

HDS55 - 18 - 2775018175

Bill Number

OCT23N002532912

Mr. / Ms.

SHRI ABDUL MUKIT

Address

ANAND NAGAR HOSHANGABAD ANAND NAGAR HOSHANGABAD

Employee Number

Pole Number

Meter Serial No

HPL7348507

Current Read Date

01-Oct-2023

Reading Type

NORMAL

Aadhaar Available?

Feeder Code

2020202010101|

Mobile Number

95*****494

Phase Given

THREE

Load Sanctioned

18.0 KW

Contract Demand

18.0 KW

Maximum Demand

8.36

B.P.L. Number

D.T.R. Code

4547570037|GAREE

Current Reading

31724.90

Previous Reading

29584.60

M.F.

1

P.F.

0.74

Meter Consumption

2140.30

Assessed Units

0.00

Total Units

2140.30

GMC Units

0.00

Billed Units

2140.30

Distribution Center

Narmadapuram-II

Narmadapuram

Contact number For Logging Complaint

Mr./Ms. Rajesh harode

Assistant Engineer

Phone No.

1912

Complaint not resolved within 7 days

Mr./Ms.

Awdesh Tripathi

EE

Phone No.

07552551222

Meter reader

AM READ

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Shops/Showrooms

Security Amount Deposited

30313.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

SEP-2023

17120

20230929447119290

29-Sep-2023

29-Sep-2023

0

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

SEP-2023

01-Sep-2023

29585

1478

AUG-2023

10-Aug-2023

28107

2863

JUL-2023

01-Jul-2023

25244

2172

JUN-2023

15-Jun-2023

23072

3374

MAY-2023

01-May-2023

19698

2137

APR-2023

01-Apr-2023

17561

1352

Daily Average of current Bill

772.8

Daily Average Unit Consumption(Units)

71.34

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Billing System: NGB Report 1.1.5 | Tue Oct 24 16:31:06 IST 2023 | v12

Energy

Amount Details

Rs / Paise

Energy Charges

14768.07

FPPAS Charges

596.43

Fixed Charge

4736.00

Govt.

Electricity Duty

2283.00

Other Charges

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

960.28

Penal Charges

Other Charges

0.00

Govt. Subsidy

Current Month Bill

23343.78

M.P.Govt.Subsidy Amount

0.00

Sub Total

23343.78

Other Rebates

Interest On Security Deposit (-)

140.14

CCB Adjustment

0.00

Other Rebates (-)

20.00

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.16)

0.00

Previous Month Delayed payment Surcharge

0.00

Current Payable Amount

23184.00

Old Dues / Arrear

0.0

Amount recieved

23184.00

Total Amount Payable On Due Date

0.00

Due Date Late Payment Surcharge

0.00

Total Amount Payable After Due Date

0.00

Don't Wait for Last Date

Executive Engineer

हर वोट है जरूरी

कोई भी मतदाता मतदान से ना छूटे

Sealed Payable Amount Receipt

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page

Bill Month

OCT-2023

Bill Number

OCT23N002532912

IVRS

N2775018175

LV2

Service Number

HDS55 - 18 - 2775018175

Customer's Name

SHRI ABDUL MUKIT

Bill Payment last Date

Via Cheque

Via Cash

30-Oct-2023

27-Oct-2023

Total Bill Amount On Due Date

0.00

Total Amount Payable After Due Date

0.00

Sealed Payable Amount Receipt