

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		N2603003181		Location Code		2304603 - [URBAN]		Old Service Number		AC80-47-6829005000	
Division Name		Bhopal City South						Tariff Class		LV2 [LV2.2]	
Service Number		EAC80 - 47 - 2603003181						Month		OCT-2023	
Bill Number		OCT23N001448139		Bill Date		10-Oct-2023		Units consumed		0	
Mr. / Ms.		DRSMT ABHA JESANI						Bill Demand		0.00	
Address		E-2/69 ARERA COLONY,BHOPAL BHOPAL BHOPAL						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		98*****642		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		SECUREMP911311		Load Sanctioned		44.0 KW		23-Oct-2023		25-Oct-2023	
Current Read Date				Contract Demand		40.0 KW		Save Electricity			
Reading Type				Maximum Demand		0					
Aadhaar Available?				B.P.L. Number							
Feeder Code		2030301010404 Sar		D.T.R. Code		3046030470 E-2/69					
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units	
0.00		0.00		0	0	0.00	0.00	0.00	0.00	0.00	
Distribution Center		E-4 Arera Colony						Energy		Amount Details	
		E-4 Arera Colony								Rs / Paise	
Contact number For Logging Complaint								Govt.		Energy Charges	
Mr./Ms.		SHRI JALAJ MITRA		Assistant Engineer		FPPAS Charges					
Phone No.		1912						Fixed Charge		0.00	
Complaint not resolved within 7 days								Other Charges		Electricity Duty	
Mr./Ms.		EE_BHOPAL_CITY_SOUTH		EE		Metering Charges					
Phone No.		07552551222				ASD Instalment					
Meter reader		MRI_APP				Welding/ PF Surcharge/Incentive					
Supply Hours (Average Daily Supply Given)		Non beneficiary						Govt. Subsidy		Penal Charges	
Purpose		Shops/Showrooms		Security Amount Deposited		9562.00					
Bill Basis		PDC		Security Amount Pending		0.00					
Last Payment Detail											
Bill Month		Amount Paid		CAC Number		Punch Date	Payment Date	Other Rebates		Current Month Bill	
DEC-2022		19994		20221220335477938		20-Dec-2022	20-Dec-2022			M.P.Govt.Subsidy Amount	
		0								Sub Total	
										Interest On Security Deposit (-)	
Consumption Details Of Previous Months								Current Payable Amount		0.00	
Reading Month		Reading Date		Reading		Units Consumed				0.00	
NOV-2022		03-Nov-2022		290859		1677				CCB Adjustment	
OCT-2022		03-Oct-2022		289182		1999				Other Rebates (-)	
SEP-2022		01-Sep-2022		287183		1824				Employee Rebate (-)	
AUG-2022		01-Aug-2022		285359		2134				Lock Credit / Load Factor Rebate (-) (0.00)	
JUL-2022		01-Jul-2022		283225		2887				Previous Month Delayed payment Surcharge	
JUN-2022		01-Jun-2022		280338		3168		0.00			
Daily Average of current Bill		0						Old Dues / Arrear		0.0	
Daily Average Unit Consumption(Units)		0						Amount recieved		0.00	
Cash Adjustment Detail								Total Amount Payable On Due Date		0.00	
Code		Description			Posting Month		Amount		Due Date Late Payment Surcharge		
									0.00		
									Don't Wait for Last Date		
									Executive Engineer		