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/**

IVRS	**N2945028727**	Location Code	2624945 - [URBAN]	Old Service Number	**VDI12-11-2945028727**
Division Name	O&M Vidisha			Tariff Class	LV2 [LV2.2]
Service Number	**VDI20 - 12 - 2945028727**			Month	OCT-2023
Bill Number	OCT23N001198007	Bill Date	10-Oct-2023	Units consumed	2,029.4
Mr. / Ms.	**SANTOSHANI JAIN**			**Bill Demand**	22675.54
Address	**AV SMALL FINANCE KHARI FATAK**			Total Bill Amount On Due Date (In Rs.)	**0.00**
	VIDISHA			Bill Payment last Date	
Employee Number		Mobile Number	98*****540	Via Cheque	Via Cash
Pole Number	AR1DT	Phase Given	THREE	**23-Oct-2023**	**25-Oct-2023**
Meter Serial No	SECUREMPM12031	Load Sanctioned	28.0 KW		
Current Read Date	**01-Oct-2023**	Contract Demand	28.0 KW	Save Electricity	
Reading Type	NORMAL	Maximum Demand	11.56		
Aadhaar Available?	Available	B.P.L. Number			
Feeder Code	2070102010501|Arihant Vihar-1	D.T.R. Code	6249450155|Au Small Finance Bank-20		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
121761.40	119732.00	1	1	2029.40	0.00	2029.40	0.00	2029.40

Distribution Center	Vidisha-I	""	
	Vidisha		

Contact number For Logging Complaint
Mr./Ms.
Phone No.
Complaint not resolved within 7 days
Mr./Ms.
Phone No.
Meter reader AM READ

Supply Hours (Average Daily Supply Given)			Non beneficiary
Purpose	All offices	Security Amount Deposited	27992.00
Bill Basis	Actual Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
OCT-2023	22503	20230101645360280 4	16-Oct-2023	16-Oct-2023
SEP-2023	23104	20230921444298742	21-Sep-2023	21-Sep-2023

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
SEP-2023	01-Sep-2023	119732	1908
AUG-2023	01-Aug-2023	117824	2316
JUL-2023	01-Jul-2023	115508	2695
JUN-2023	01-Jun-2023	112813	2597
MAY-2023	01-May-2023	110216	1394
APR-2023	01-Apr-2023	108822	1019

Daily Average of current Bill 750.1
Daily Average Unit Consumption(Units) 67.65

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	14002.86
	FPPAS Charges	565.53
	Fixed Charge	7400.00
Govt.	Electricity Duty	2164.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	-1456.84
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	22675.54
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	22675.54
Other Rebates	Interest On Security Deposit (-)	152.39
	CCB Adjustment	0.00
	Other Rebates (-)	20.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.10)	0.00
	Previous Month Delayed payment Surcharge	0.00

Current Payable Amount	22503.00
Old Dues / Arrear	0.0
Amount recieved	22503.00
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

Billing System: NGB Report 1.1.5 | Tue Oct 24 16:33:40 IST 2023 | v12

Sealed Payable Amount Receipt

हर वोट है जरूरी
कोई भी मतदाता मतदान से ना छूटे

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

O&M Vidisha

Bill Month	OCT-2023	Bill Number	OCT23N001198007
IVRS	**N2945028727**		**LV2**
Service Number	**VDI20 - 12 - 2945028727**		
Customer's Name	SANTOSHANI JAIN		

Bill Payment last Date

Via Cheque	Via Cash
23-Oct-2023	25-Oct-2023

Total Bill Amount On Due Date **0.00**

Total Amount Payable After Due Date **0.00**

Sealed Payable Amount Receipt