

**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		N2541001920		Location Code		2625401 - [ URBAN ]		Old Service Number		BS08-01-7370724835				
Division Name		O&M Basoda						Tariff Class		LV2 [ LV2.2 ]				
Service Number		BSD8 - 1 - 2541001920						Month		OCT-2023				
Bill Number		OCT23N002054714		Bill Date		16-Oct-2023		Units consumed		3,221.4				
Mr. / Ms.		AUFINACIERS INDIA LTD						Bill Demand		36858.33				
Address		HAR GANGE MANGLIK BHAWAN CONVENT SCHOOL KE SAMNE BASODA						Total Bill Amount On Due Date (In Rs.)		0.00				
Employee Number				Mobile Number		78****873		Bill Payment last Date						
Pole Number				Phase Given		THREE		Via Cheque		Via Cash				
Meter Serial No		SECUREMPM11447		Load Sanctioned		45.0 KW		28-Oct-2023		31-Oct-2023				
Current Read Date		01-Oct-2023		Contract Demand		45.0 KW		Save Electricity						
Reading Type		NORMAL		Maximum Demand		15.88								
Aadhaar Available?				B.P.L. Number										
Feeder Code		2070204030506 ldg		D.T.R. Code		6254010080 DEHAT IHANA (100KVA)								
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption		Assessed Units		Total Units		GMC Units	Billed Units	
147118.40		143897.00		1	0.98	3221.40		0.00		3221.40		0.00	3221.40	
Distribution Center		Basoda						Energy		Amount Details		Rs / Paise		
Contact number For Logging Complaint		Basoda								Energy Charges		22227.66		
Mr./Ms.		MUNNALAL KAUSHIK		Assistant Engineer						FPPAS Charges		897.70		
Phone No.		9999999999								Fixed Charge		12136.00		
Complaint not resolved within 7 days								Govt.		Electricity Duty		3447.00		
Mr./Ms.		Raju Bhabhor		EE				Other Charges		Metering Charges		0.00		
Phone No.		07552551222								ASD Instalment		0.00		
Meter reader		AM READ								Welding/ PF Surcharge/Incentive		-1850.03		
Supply Hours (Average Daily Supply Given)		Non beneficiary								Penal Charges		0.00		
Purpose		Shops/Showrooms		Security Amount Deposited		55432.00		Govt. Subsidy		Current Month Bill		36858.33		
Bill Basis		Actual Bill		Security Amount Pending		0.00				M.P.Govt.Subsidy Amount		0.00		
Last Payment Detail										Sub Total		36858.33		
Bill Month		Amount Paid		CAC Number		Punch Date				Payment Date		Interest On Security Deposit (-)		313.63
OCT-2023		36525		202301021455645786		21-Oct-2023		21-Oct-2023		CCB Adjustment		0.00		
SEP-2023		38235		20230923445270170		23-Sep-2023		23-Sep-2023		Other Rebates (-)		20.00		
Consumption Details Of Previous Months								Other Rebates		Employee Rebate (-)		0.00		
Reading Month		Reading Date		Reading		Units Consumed				Lock Credit / Load Factor Rebate (-) (0.09 )		0.00		
SEP-2023		01-Sep-2023		143897		3038				Previous Month Delayed payment Surcharge		0.00		
AUG-2023		01-Aug-2023		140859		3215				Current Payable Amount		36525.00		
JUL-2023		01-Jul-2023		137644		3908				Old Dues / Arrear		0.0		
JUN-2023		01-Jun-2023		133735		4014				Amount recieved		36525.00		
MAY-2023		01-May-2023		129722		2997				Total Amount Payable On Due Date		0.00		
APR-2023		01-Apr-2023		126725		2475				Due Date Late Payment Surcharge		0.00		
Daily Average of current Bill		1,217.5								Total Amount Payable After Due Date		0.00		
Daily Average Unit Consumption(Units)		107.38								Don't Wait for Last Date				
Cash Adjustment Detail										Executive Engineer				
Code		Description		Posting Month		Amount								