

**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		N2945019777		Location Code		2624945 - [ URBAN ]		Old Service Number		VI31-12-1904462092	
Division Name		O&M Vidisha						Tariff Class		LV2 [ LV2.2 ]	
Service Number		VDI20 - 12 - 2945019777						Month		OCT-2023	
Bill Number		OCT23N001197962		Bill Date		10-Oct-2023		Units consumed		2,022.4	
Mr. / Ms.		AU FINANCE INDIA LTD. (JAHOOOR RAHMAN)						Bill Demand		22622.32	
Address		SUBHASH PATH, KHARIFATAK ROAD.. VIDISHA VIDISHA						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		86*****559		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		SECUREMPM10417		Load Sanctioned		28.0 KW		23-Oct-2023		25-Oct-2023	
Current Read Date		01-Oct-2023		Contract Demand		28.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		8.72					
Aadhaar Available?				B.P.L. Number							
Feeder Code		2070102010501 Arih		D.T.R. Code		6249450155 Au					
Current Reading		148102.00		Previous Reading		146079.60		M.F.		1	
								P.F.		1	
								Meter Consumption		2022.40	
								Small Finance Bank-20		0.00	
								Total Units		2022.40	
								GMC Units		0.00	
								Billed Units		2022.40	
Distribution Center		Vidisha-I						Energy		Amount Details	
		Vidisha								Rs / Paise	
Contact number For Logging Complaint										Energy Charges	
Mr./Ms.										FPPAS Charges	
Phone No.										Fixed Charge	
Complaint not resolved within 7 days								Govt.		Electricity Duty	
Mr./Ms.										Metering Charges	
Phone No.										ASD Instalment	
Meter reader AM READ										Welding/ PF Surcharge/Incentive	
Supply Hours (Average Daily Supply Given)										Penal Charges	
										Other Charges	
Purpose		Shops/Showrooms		Security Amount Deposited		33652.00				Current Month Bill	
Bill Basis		Actual Bill		Security Amount Pending		0.00				M.P.Govt.Subsidy Amount	
Last Payment Detail										Sub Total	
Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date		Interest On Security Deposit (-)	
OCT-2023		22416		202301017453639759		17-Oct-2023		17-Oct-2023		186.69	
SEP-2023		19637		20230921444299878		21-Sep-2023		21-Sep-2023		CCB Adjustment	
Consumption Details Of Previous Months										Other Rebates (-)	
Reading Month		Reading Date		Reading		Units Consumed				Employee Rebate (-)	
SEP-2023		01-Sep-2023		146080		1786				Lock Credit / Load Factor Rebate (-) (0.10 )	
AUG-2023		01-Aug-2023		144294		2194				Previous Month Delayed payment Surcharge	
JUL-2023		01-Jul-2023		142100		2374				Current Payable Amount	
JUN-2023		01-Jun-2023		139726		2177				Old Dues / Arrear	
MAY-2023		01-May-2023		137549		2103				Amount recieved	
APR-2023		01-Apr-2023		135446		1768				Total Amount Payable On Due Date	
Daily Average of current Bill		747.2								Due Date Late Payment Surcharge	
Daily Average Unit Consumption(Units)		67.41								Total Amount Payable After Due Date	
Cash Adjustment Detail										Don't Wait for Last Date	
Code		Description		Posting Month		Amount				Executive Engineer	