

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

N2317040560

Location Code

2294317 - [URBAN]

Old Service Number

BTL84-1-2317040560

Division Name

Betul South

Tariff Class

LV2 [LV2.2]

Service Number

BTL98 - 84 - 2317040560

Month

OCT-2023

Bill Number

OCT23N001156639

Bill Date

10-Oct-2023

Units consumed

1,605.95

Mr. / Ms.

SHREE NIKHIL AGRAWAL

Bill Demand

17642.29

Address

COLLAGE RAOD CIVIL LINE GANJ AXIS BANK KE PASS
BETUL

Total Bill Amount On Due Date (In Rs.)

0.00

Employee Number

INDIT02A00

Mobile Number

93*****994

Bill Payment last Date

Pole Number

L&T19817990

Phase Given

THREE

Via Cheque

Via Cash

Meter Serial No

01-Oct-2023

Load Sanctioned

20.0 KW

23-Oct-2023

25-Oct-2023

Current Read Date

NORMAL

Contract Demand

6.925

Save Electricity

Reading Type

Aadhaar Available?

Available

B.P.L. Number

Feeder Code

2040201010103|Kal

D.T.R. Code

2943170043|Agrawa

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
38845.47	37239.52	1	0.98	1605.95	0.00	1605.95	0.00	1605.95

Distribution Center

Betul T

""

Energy

Amount Details

Rs / Paise

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

Shops/Showrooms

Security Amount Deposited

22835.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Govt.

Electricity Duty

1708.00

Other Charges

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

-922.29

Penal Charges

Other Charges

0.00

Govt. Subsidy

Current Month Bill

17642.29

M.P.Govt.Subsidy Amount

0.00

Sub Total

17642.29

Other Rebates

Interest On Security Deposit (-)

131.60

CCB Adjustment

0.00

Other Rebates (-)

20.00

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.11)

0.00

Previous Month Delayed payment Surcharge

0.00

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
SEP-2023	01-Sep-2023	37240	1568
AUG-2023	01-Aug-2023	35671	1825
JUL-2023	01-Jul-2023	33847	2155
JUN-2023	01-Jun-2023	31691	2054
MAY-2023	01-May-2023	29638	1646
APR-2023	01-Apr-2023	27992	1432

Current Payable Amount

17491.00

Old Dues / Arrear

0.0

Amount recieved

17491.00

Total Amount Payable On Due Date

0.00

Due Date Late Payment Surcharge

0.00

Total Amount Payable After Due Date

0.00

Daily Average of current Bill

583.03

Daily Average Unit Consumption(Units)

53.53

Cash Adjustment Detail


Code	Description	Posting Month	Amount

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.5 | Tue Oct 24 16:32:58 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

Betul South

Bill Month

OCT-2023

Bill Number

OCT23N001156639

IVRS

N2317040560

LV2

Service Number

BTL98 - 84 - 2317040560

Customer's Name

SHREE NIKHIL AGRAWAL

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