

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

N2443015634

Location Code

2304403 - [URBAN]

Old Service Number

IU01-3-2813115111

Division Name

Bhopal City East

Service Number

IDG1 - 3 - 2443015634

Bill Number

SEP23N005071948

Mr. / Ms.

SHRI RK JINDAL

Address

HNO-,SHOP NO-1,PLOT NO.8-B,,GO VIND-GARDEN,,
BHOPAL

Employee Number

Mobile Number

76*****553

Pole Number

Phase Given

THREE

Meter Serial No

GENUS7380101

Load Sanctioned

32.0 KW

Current Read Date

01-Sep-2023

Contract Demand

32.0 KW

Reading Type

NORMAL

Maximum Demand

10.2

Aadhaar Available?

B.P.L. Number

Feeder Code

2030201010302|Six

D.T.R. Code

3044030122|GURU

Current Reading

156399.51

Previous Reading

153956.01

M.F.

1

P.F.

0.98

Meter Consumption

2443.50

Assessed Units

2443.50

Total Units

2443.50

GMC Units

0.00

Billed Units

2443.50

Distribution Center

Industrial Gate

Industrial Gate

Contact number For Logging Complaint

Mr./Ms. SANJAY BARAMASE

Assistant Engineer

Phone No.

6232913461

Complaint not resolved within 7 days

Mr./Ms.

EE_BHOPAL_CITY_EAST

EE

Phone No.

07552551222

Meter reader

AM READ

Supply Hours (Average Daily Supply Given)

Non beneficiary

Purpose

Shops/Showrooms

Security Amount Deposited

42585.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

SEP-2023

27962

20230106449109585

06-Oct-2023

06-Oct-2023

AUG-2023

29868

20230828431973569

28-Aug-2023

28-Aug-2023

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

AUG-2023

01-Aug-2023

153956

2646

JUL-2023

01-Jul-2023

151310

3083

JUN-2023

01-Jun-2023

148228

3012

MAY-2023

01-May-2023

145215

2195

APR-2023

01-Apr-2023

143020

1918

MAR-2023

01-Mar-2023

141102

1369

Daily Average of current Bill

869.87

Daily Average Unit Consumption(Units)

78.82

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Billing System: NGB Report 1.1.5 | Tue Oct 24 16:30:46 IST 2023 | v12

Sealed Payable Amount Receipt

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Bhopal City East

Bill Month

SEP-2023

Bill Number

SEP23N005071948

IVRS

N2443015634

LV2

Service Number

IDG1 - 3 - 2443015634

Customer's Name

SHRI RK JINDAL

Bill Payment last Date

Via Cheque

Via Cash

09-Oct-2023

11-Oct-2023

Total Bill Amount On Due Date

0.00

Total Amount Payable After Due Date

0.00

Sealed Payable Amount Receipt

हर वोट है जरूरी

कोई भी मतदाता मतदान से ना छूटे