

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill

GST No. 23AADC6799G2Z4

CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

<https://portal.mpcz.in/>

IVRS

N2419059151

Location Code

2434419 - [URBAN]

Old Service Number

GNA40-17-2419059151

Division Name

O&M Guna

Service Number

GNA40 - 17 - 2419059151

Bill Number

OCT23N001336119

Mr. / Ms.

SH BHANU PRAKSH PACHORI/SH BATTU LAL PACHORI

Address

R2-57650 KAMLA PETROL PUMP KE SAMNE, A. B. ROAD
GUNA

Employee Number

1265416464

Pole Number

GENUS7384257

Meter Serial No

01-Oct-2023

Current Read Date

NORMAL

Reading Type

Aadhaar Available?

Feeder Code

3050104010601|Ind

Mobile Number

98*****545

Phase Given

THREE

Load Sanctioned

25.0 KW

Contract Demand

25.0 KW

Maximum Demand

6.72

B.P.L. Number

D.T.R. Code

4344190197|DR

Current Reading

32333.37

Previous Reading

31250.60

M.F.

1

P.F.

0.96

Meter Consumption

1082.77

Assessed Units

0.00

Total Units

1082.77

GMC Units

0.00

Billed Units

1082.77

Distribution Center

Guna

1912

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

27929.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

OCT-2023

15115

202301020455370972

20-Oct-2023

20-Oct-2023

SEP-2023

14015

20230921444297474

21-Sep-2023

21-Sep-2023

Consumption Details Of Previous Months

Reading Month

Reading Date

Reading

Units Consumed

SEP-2023

01-Sep-2023

31251

1034

AUG-2023

01-Aug-2023

30216

1238

JUL-2023

01-Jul-2023

28978

1565

JUN-2023

01-Jun-2023

27413

2580

MAY-2023

01-May-2023

24833

2024

APR-2023

01-Apr-2023

22810

1581

Daily Average of current Bill

503.83

Daily Average Unit Consumption(Units)

36.09

Cash Adjustment Detail

Code

Description

Posting Month

Amount

Billing System: NGB Report 1.1.5 | Tue Oct 24 16:32:18 IST 2023 | v12

Energy

Govt.

Other Charges

Govt. Subsidy

Other Rebates

Amount Details

Rs / Paise

Energy Charges

7471.11

FPPAS Charges

301.73

Fixed Charge

6808.00

Electricity Duty

1144.00

Metering Charges

0.00

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

-466.38

Penal Charges

Other Charges

0.00

Current Month Bill

15258.47

M.P.Govt.Subsidy Amount

0.00

Sub Total

15258.47

Interest On Security Deposit (-)

123.95

CCB Adjustment

0.00

Other Rebates (-)

20.00

Employee Rebate (-)

0.00

Lock Credit / Load Factor Rebate (-) (0.06)

0.00

Previous Month Delayed payment Surcharge

0.00

Current Payable Amount

15115.00

Old Dues / Arrear

0.0

Amount recieved

15115.00

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

हर वोट है जरूरी
कोई भी मतदाता मतदान से ना छूटे

Sealed Payable Amount Receipt

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

IVRS

N2419059151

Service Number

GNA40 - 17 - 2419059151

Customer's Name

SH BHANU PRAKSH PACHORI/SH BATTU LAL PACHORI

Bill Payment last Date

Via Cheque

24-Oct-2023

Via Cash

20-Oct-2023

Total Bill Amount On Due Date

0.00

Total Amount Payable After Due Date

0.00

Sealed Payable Amount Receipt