

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		N2413013700		Location Code		5722401 - [URBAN]		Old Service Number		AS11-10-2931235648			
Division Name		O&M Ashta						Tariff Class		LV2 [LV2.2]			
Service Number		AST15 - 14 - 2413013700						Month		OCT-2023			
Bill Number		OCT23N002406636		Bill Date		17-Oct-2023		Units consumed		2,893.61			
Mr. / Ms.		AU FINACIERS (INDIA) LTD						Bill Demand		28804.76			
Address		NEAR MAN CAFE ASHT ASHTA..... ASHTA.....						Total Bill Amount On Due Date (In Rs.)		28567.00			
Employee Number				Mobile Number		62*****300		Bill Payment last Date					
Pole Number				Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No		GENUS7381318		Load Sanctioned		25.0 KW		30-Oct-2023		26-Oct-2023			
Current Read Date		01-Oct-2023		Contract Demand		25.0 KW		Save Electricity					
Reading Type		NORMAL		Maximum Demand		14.68							
Aadhaar Available?				B.P.L. Number									
Feeder Code		2060501010101KA		D.T.R. Code		5742010010 mahen							
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units			
111099.73		108206.12		1	0.99	2893.61	0.00	2893.61	0.00	2893.61			
Distribution Center		Ashta		Ashta		Energy		Amount Details		Rs / Paise			
Contact number For Logging Complaint								Energy Charges		19965.91			
Mr./Ms. Kalan Chakre				Assistant Engineer				FPPAS Charges		806.36			
Phone No. 1912								Fixed Charge		6808.00			
Complaint not resolved within 7 days						Govt.		Electricity Duty		3094.00			
Mr./Ms. Ajay Wadhvani				EE				Other Charges		Metering Charges		0.00	
Phone No. 07552551222										ASD Instalment		0.00	
Meter reader AM READ										Welding/ PF Surcharge/Incentive		-1869.51	
Supply Hours (Average Daily Supply Given)				Non beneficiary		Govt. Subsidy				Penal Charges		0.00	
Purpose Shops/Showrooms				Security Amount Deposited 42271.00				Current Month Bill		28804.76			
Bill Basis Actual Bill				Security Amount Pending 0.00				M.P.Govt.Subsidy Amount		0.00			
Last Payment Detail								Sub Total		28804.76			
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date	Other Rebates		Interest On Security Deposit (-)		217.86			
SEP-2023	28365	20230923445286198		23-Sep-2023	23-Sep-2023			CCB Adjustment		0.00			
	0							Other Rebates (-)		20.00			
								Employee Rebate (-)		0.00			
Consumption Details Of Previous Months						Current Payable Amount		Lock Credit / Load Factor Rebate (-) (0.16)		0.00			
Reading Month	Reading Date	Reading		Units Consumed				Previous Month Delayed payment Surcharge		0.00			
SEP-2023	01-Sep-2023	108206		2641									
AUG-2023	01-Aug-2023	105565		3109									
JUL-2023	01-Jul-2023	102456		3808		Old Dues / Arrear				0.0			
JUN-2023	01-Jun-2023	98649		3862		Amount recieved				0.00			
MAY-2023	01-May-2023	94787		2841		Total Amount Payable On Due Date				28567.00			
APR-2023	01-Apr-2023	91946		2243		Due Date Late Payment Surcharge				357.00			
Daily Average of current Bill		952.23				Total Amount Payable After Due Date				28924.00			
Daily Average Unit Consumption(Units)		96.45				Don't Wait for Last Date							
Cash Adjustment Detail										Executive Engineer			
Code	Description		Posting Month		Amount		Sealed Payable Amount Receipt						
Billing System: NGB Report 1.1.5 Tue Oct 24 16:30:14 IST 2023 v12					Sealed Payable Amount Receipt								
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Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page													
O&M Ashta													
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