

**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		N2251021724		Location Code		2425001 - [ URBAN ]		Old Service Number		CSS3-22-2251021724	
Division Name		Gwalior City Central						Tariff Class		LV2 [ LV2.2 ]	
Service Number		CSS3 - 22 - 2251021724						Month		OCT-2023	
Bill Number		OCT23N001188943		Bill Date		10-Oct-2023		Units consumed		4,306.29	
Mr. / Ms.		RAM PRATAP AGRAWAL						Bill Demand		46993.61	
Address		C/O AU SMALL FINANCE BANK LTD JAYENDERGANJ, MAIN ROAD NEAR NADIGATE, LASHKAR GWALIOR						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		94****015		Bill Payment last Date			
Pole Number		1		Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		GENUS3301125		Load Sanctioned		50.0 KW		23-Oct-2023		25-Oct-2023	
Current Read Date		01-Oct-2023		Contract Demand		50.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		19.48					
Aadhaar Available?				B.P.L. Number							
Feeder Code		3010105010104 GA		D.T.R. Code		9550010091 BHOJW					
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units	
91028.89		86722.60		1	0.96	4306.29	0.00	4306.29	0.00	4306.29	
Distribution Center		CSS						Amount Details		Rs / Paise	
Contact number For Logging Complaint		CSS						Energy Charges		29713.40	
Mr./Ms.		Asif Iqbal		Assistant Engineer				FPPAS Charges		1200.02	
Phone No.		1912						Fixed Charge		13320.00	
Complaint not resolved within 7 days								Govt. Electricity Duty		4615.00	
Mr./Ms.		Gagan Dev Sharma		EE				Metering Charges		0.00	
Phone No.		07552551222						ASD Instalment		0.00	
Meter reader		AM READ						Welding/ PF Surcharge/Incentive		-1854.81	
Supply Hours (Average Daily Supply Given)		Non beneficiary						Penal Charges		0.00	
Purpose		Shops/Showrooms		Security Amount Deposited		62116.00		Other Charges		0.00	
Bill Basis		Actual Bill		Security Amount Pending		0.00		Current Month Bill		46993.61	
Last Payment Detail								M.P.Govt.Subsidy Amount		0.00	
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date			Sub Total		46993.61	
OCT-2023	46640	202301016453585990		16-Oct-2023	16-Oct-2023			Interest On Security Deposit (-)		333.12	
SEP-2023	43287	20230921444293934		21-Sep-2023	21-Sep-2023			CCB Adjustment		0.00	
Consumption Details Of Previous Months								Other Rebates (-)		20.00	
Reading Month	Reading Date	Reading		Units Consumed				Employee Rebate (-)		0.00	
SEP-2023	01-Sep-2023	86723		4410				Lock Credit / Load Factor Rebate (-) (0.11 )		0.00	
AUG-2023	01-Aug-2023	82312		4658				Previous Month Delayed payment Surcharge		0.00	
JUL-2023	01-Jul-2023	77655		5494				Current Payable Amount		46640.00	
JUN-2023	01-Jun-2023	72161		4877				Old Dues / Arrear		0.0	
MAY-2023	01-May-2023	67284		3040				Amount recieved		46640.00	
APR-2023	01-Apr-2023	64244		2116				Total Amount Payable On Due Date		0.00	
Daily Average of current Bill		1,554.67						Due Date Late Payment Surcharge		0.00	
Daily Average Unit Consumption(Units)		143.54						Total Amount Payable After Due Date		0.00	
Cash Adjustment Detail								Don't Wait for Last Date			
Code	Description		Posting Month	Amount		Executive Engineer					
Billing System: NGB Report 1.1.5   Tue Oct 24 16:31:36 IST 2023   v12		Sealed Payable Amount Receipt									
								<div><div></div><div>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</div></div>			
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Gwalior City Central											
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IVRS	N2251021724						LV2				
Service Number	CSS3 - 22 - 2251021724										
Customer's Name	RAM PRATAP 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											