

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		N2433023122		Location Code		2454433 - [URBAN]		Old Service Number		HRD91-90-2433023122		
Division Name		Harda_North						Tariff Class		LV2 [LV2.2]		
Service Number		HRD80 - 1 - 2433023122						Month		OCT-2023		
Bill Number		OCT23N001919324		Bill Date		16-Oct-2023		Units consumed		882		
Mr. / Ms.		AU SMALL FINANCE LTD DEVENDRA DUAA RAMSARAN DUAA						Bill Demand		10994.50		
Address		IN FORNT OF GP MOLL SHUBHASH WARD HARDA						Total Bill Amount On Due Date (In Rs.)		10756.00		
Employee Number				Mobile Number		96*****148		Bill Payment last Date				
Pole Number		200100116		Phase Given		THREE		Via Cheque		Via Cash		
Meter Serial No		GENUS3685518		Load Sanctioned		25.0 KW		28-Oct-2023		31-Oct-2023		
Current Read Date		16-Oct-2023		Contract Demand		15.0 KW		Save Electricity				
Reading Type		NORMAL		Maximum Demand		10.3						
Aadhaar Available?				B.P.L. Number								
Feeder Code		2020406010103 RAI		D.T.R. Code		4544330108 RAILW AY COLONY						
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units		
55187.00		54305.00		1	0.95	882.00	0.00	882.00	0.00	882.00		
Distribution Center		Harda						Amount Details		Rs / Paise		
Contact number For Logging Complaint		Harda						Energy Charges		6085.80		
Mr./Ms.		Priyanka Kakode		Assistant Engineer				FPPAS Charges		161.05		
Phone No.		1912						Fixed Charge		4144.00		
Complaint not resolved within 7 days								Govt. Electricity Duty		916.00		
Mr./Ms.		EE_HDR		Executive Engineer				Metering Charges		0.00		
Phone No.		07552551222						ASD Instalment		0.00		
Meter reader		MRI_APP						Welding/ PF Surcharge/Incentive		-312.35		
Supply Hours (Average Daily Supply Given)		Non beneficiary						Penal Charges		0.00		
Purpose		All offices		Security Amount Deposited		24618.00		Other Charges		0.00		
Bill Basis		Actual Bill		Security Amount Pending		0.00		Current Month Bill		10994.50		
Last Payment Detail								M.P.Govt.Subsidy Amount		0.00		
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date			Sub Total		10994.50		
SEP-2023	19064	20230923445285448		23-Sep-2023	23-Sep-2023			Interest On Security Deposit (-)		139.35		
	0							CCB Adjustment		0.00		
Consumption Details Of Previous Months								Other Rebates (-)		99.56		
Reading Month	Reading Date	Reading		Units Consumed					Employee Rebate (-)		0.00	
SEP-2023	14-Sep-2023	54305		1669					Lock Credit / Load Factor Rebate (-) (0.07)		0.00	
AUG-2023	12-Aug-2023	52636		1702					Previous Month Delayed payment Surcharge		0.00	
JUL-2023	13-Jul-2023	50934		3024					Current Payable Amount		10756.00	
JUN-2023	14-Jun-2023	47910		2480					Old Dues / Arrear		0.0	
MAY-2023	16-May-2023	45430		1869					Amount recieved		0.00	
APR-2023	14-Apr-2023	43561		1497					Total Amount Payable On Due Date		10756.00	
Daily Average of current Bill	336.13								Due Date Late Payment Surcharge		134.00	
Daily Average Unit Consumption(Units)	27.56								Total Amount Payable After Due Date		10890.00	
Cash Adjustment Detail								Don't Wait for Last Date		Executive Engineer		
Code	Description		Posting Month	Amount								
Billing System: NGB Report 1.1.5 Tue Oct 24 16:31:58 IST 2023 v12												
Sealed Payable Amount Receipt												
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Harda_North												
Bill Month	OCT-2023	Bill Number		OCT23N001919324								
IVRS	N2433023122										LV2	
Service Number	HRD80 - 1 - 2433023122											
Customer's Name	AU SMALL FINANCE LTD DEVENDRA DUAA RAMSARAN DUAA											
Bill Payment last Date												
Via Cheque				Via Cash								
28-Oct-2023				31-Oct-2023								
Total Bill Amount On Due Date		10756.00										
Total Amount Payable After Due Date		10890.00										
Sealed Payable Amount Receipt												