



Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd.

NISHTHA PARISHAR GOVINDPURA BHOPAL

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM6799G2Z4 CIN No. U40109MP2002SGC015119 Call Centre No. 1912 https://portal.mpcz.in/

Security Deposited:	INR 200.00	Total Amount Payable Till Due Date:	INR 14627.00
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 14810.00
Connection Date:	02-04-2013	Due Date:	24-11-2025

Consumer No. N2183026719	(RTI17 - 10)	Connection Type: Domestic (LV1.2)	RURAL
Purpose: Domestic light and fan		Sanctioned Load: 0.5 KW	Phase: SINGLE
Mr./Ms. BHAIYA LAL S/O LAKHAN LAL		Meter serial No: MIGRN/A#2086423-32486591595	
NINORE, REHTI, 2010501020302 R2-NO-18478		DC / Zone: Rehti	
Mobile No. 82*****309		Division: Budni	
Email Id:		Feeder Code:	
Customer Care Details		DTR Code:	
Call Centre No. 1912		Bill No.	REVISED BILL
A.E.: BASANT DHURVE (1912)		Billing Date: 14-11-2025	
E.E.: Sameer kumar sharma (6232913660)		Bill Type: AB	Read Type: ASSESSMENT

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
6520.00	13-11-2025	6520.00	1	0.00	129.00	129.00	4.3

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
	0		
	0		

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
OCT-2025	14-10-2025	6520	0
SEP-2025	05-09-2025	6520	0
AUG-2025	11-08-2025	6520	0
JUL-2025	16-07-2025	6520	0
JUN-2025	17-06-2025	6520	0
NOV-2024	24-11-2024	6520	154

Billing Details		Amount in INR
Energy Charges		649.89
Fuel and Power Purchase Adjustment Surcharge		-26.86
Fixed Charge		106.00
Electricity Duty		61.00
Additional SD Installment		0.00
Other Charges		0.00
Month Bill Amount		790.02
M.P. Govt. Subsidy Amount		-521.62
Interest On Security Deposit (-)		0.99
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Rebate & Incentive (-)		0.00
Current Month Bill Amount		267.00
Principal Arrear		12061.00
Cumulative Surcharge		2299.00
ASD Arrear		0.00
Amount Received against Bill & Vigilance		0.00
Smart Meter RC/DC Amount Received		
Vigilance / O&M Due Amount		
Interest on Vigilance / O&M Due (Till Billing Period)		
Total Amount Payable		14627.00

CCB Adjustment Detail (Only 4 CCB detail Shown)	
Description	Amount

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) 14141.00	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill