



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
Security Deposit Pending: INR 0.00
Connection Date: 02-04-2013

Total Amount Payable Till Due Date: INR 14627.00
Total Amount Payable After Due Date: INR 14810.00
Due Date: 24-11-2025

Consumer No. N2183026719 (RTI17 - 10)
Purpose: Domestic light and fan
Mr./Ms. BHAIYA LAL S/O LAKHAN LAL
NINORE, REHTI, 2010501020302 R2-NO-18478

Mobile No. 82*****309
Email Id:

Connection Type: Domestic (LV1.2) **RURAL**
Sanctioned Load: 0.5 KW **Phase: SINGLE**
Meter serial No: MIGRN/A#2086423-32486591595
DC / Zone: Rehti
Division: Budni
Feeder Code:
DTR Code:

Customer Care Details

Bill No.

Call Centre No. 1912

Bill Month: NOV-2025 **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 |

Vigilance / O&M Panchnama Detail

| Description | Amount |
|-------------|--------|
| | |
| | |
| | |
| | |

CCB Adjustment Detail (Only 4 CCB detail Shown)

| Description | Amount |
|-------------|--------|
| | |
| | |
| | |
| | |

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 |

Meter Replacement and Read Detail

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