



Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

G.P.H. Compound, Pologround, Indore (M.P.)

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

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 <https://www.mpwz.co.in>

Security Deposited: INR 2495.00

Security Deposit Pending: INR 0.00

Total Amount Payable Till Due Date: NFP**

Total Amount Payable After Due Date: NFP**

Due Date: 27-01-2025

Consumer No. N3717015708 (HTD24 - 1)	Connection Type: Domestic (LV1.2)	RURAL
Purpose: Domestic light and fan	Sanctioned Load: 1.0 KW	Phase: SINGLE
Mr./Ms. SAURABH SURSHCHANDRA GUPTA	Meter serial No: AEWS447708	
968/A ARIHANT NAGAR, A, A	DC / Zone: Hatod	
Mobile No. 96****729	Division: depalpur(o&m)	
Email Id:	Feeder Code: 4762390102	
	DTR Code: HTD0000847	
Customer Care Details	Bill No. JAN25N004926281	
Call Centre No. 1912	Bill Month: JAN-2025	
A.E.: AMIT KASHYAP (7312994230)	Billing Date: 17-01-2025	
E.E.: Amit Patel (7312222229)	Bill Type: Actual Bill	Read Type: PFL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
8138.00	17-01-2025	8138.00	1	0.00	0.00	0.00	0

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
DEC-2024	39	HBP23122432376717015708	23-12-2024
	0		

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
DEC-2024	14-12-2024	8138	0
NOV-2024	15-11-2024	8138	0
OCT-2024	15-10-2024	8138	0
SEP-2024	15-09-2024	8138	0
AUG-2024	14-08-2024	8138	0
JUL-2024	16-07-2024	8138	0

Vigilance / O&M Panchnama Detail	
Description	Amount

Billing Details	Amount in INR
Energy Charges	0.00
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	57.00
Electricity Duty	0.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	57.00
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	15.64
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	36.00
Old Dues / Arrear	
Amount Received against Bill	36.00
Smart Meter RC/DC Amount Received	
Total Amount Payable	0.00
Vigilance / O&M Due Amount	
Interest on Vigilance / O&M Due	