



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 1790.00

Security Deposit Pending: INR 0.00

Connection Date: 26-10-2022

Total Amount Payable Till Due Date: INR 1073.00

Total Amount Payable After Due Date: INR 1086.00

Due Date: 12-08-2025

Consumer No. N2502024502 (IMG77 - 45)

Purpose: Domestic light and fan

Mr./Ms. SAIMA HASAN

FLAT NO -402 A H BLOCK A SHIFA MANZIL MALIPU-
RA BHOPAL, FLAT NO -402 A H BLOCK A SHIFA MA..

Mobile No. 99*****447

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: HPLPH00065941

DC / Zone: Imamigate

Division: Bhopal City North

Feeder Code:

DTR Code:

Customer Care Details

Bill No.

Call Centre No. 1912

Bill Month: AUG-2025

REVISED BILL

A.E.: Navneet Shrivastava (9999991912)

Billing Date: 02-08-2025

E.E.: EE_BHOPAL_CITY_NORTH (07552551222)

Bill Type: AB

Read Type: NORMAL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
847.89	01-08-2025	687.96	1	159.93	0.00	159.93	5.16

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JUL-2025	1341	2025078843513388	08-07-2025
	0		

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JUL-2025	01-07-2025	688	187
JUN-2025	01-06-2025	501	196
MAY-2025	01-05-2025	306	179
APR-2025	01-04-2025	126	126
MAR-2025	03-03-2025	3644	117
AUG-2024	02-08-2024	2637	166

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM to 5 PM	50	-51.53
Peak	6 AM to 9 AM	23	0.00
Peak	5 PM to 10 PM	27	0.00

Billing Details	Amount in INR
Energy Charges	830.92
Fuel and Power Purchase Adjustment Surcharge	20.16
Fixed Charge	308.00
Electricity Duty	87.00
Additional SD Installment	-105.00
Other / TOD Rebate	-51.53
Month Bill Amount	1089.55
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	10.09
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	6.71
Current Month Bill Amount	1073.00
Old Dues / Arrear	
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	1073.00

Save Energy For Better Tomorrow