



# 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 2885.00

Security Deposit Pending: INR 0.00

Connection Date: 22-02-2015

**Total Amount Payable Till Due Date: INR 264.00**

**Total Amount Payable After Due Date: INR 269.00**

**Due Date: 17-02-2026**

<b>Consumer No. N3008000790</b> (HBZ3 - 1)	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>Mr./Ms. BHAGIRATH LODHI</b>	Meter serial No: SCHNEIDERT0056038	
11/A NEW RAJAT PALAEC, 11/A NEW RAJAT PALAEC	<b>DC / Zone: Hawabangla</b>	
, INDORE	Division: indore central	
Mobile No. 96****061	Feeder Code:	
Email Id:	DTR Code:	
Customer Care Details	Bill No.	
<b>Call Centre No. 1912</b>	<b>Bill Month: FEB-2026</b>	REVISED BILL
A.E.: Ramakant Kelkar ( 7312794200 )	Billing Date: 02-02-2026	
E.E.: Shailendra Singh Bhadoriya ( 7312480201 )	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
3279.82	01-02-2026	3149.46	1	130.36	0.00	130.36	4.21

### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JAN-2026	263	MPOWZ1001202606092	10-01-2026
DEC-2025	1230	DTD0912202526728	09-12-2025

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JAN-2026	01-01-2026	3149	137
DEC-2025	01-12-2025	3013	169
NOV-2025	01-11-2025	2843	276
OCT-2025	01-10-2025	2567	289
SEP-2025	01-09-2025	2278	247
<b>FEB-2025</b>	<b>01-02-2025</b>	<b>682</b>	<b>161</b>

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM to 5 PM	40	-39.76
Peak	6 AM to 9 AM	17	0.00
Peak	5 PM to 10 PM	25	0.00

Billing Details	Amount in INR
Energy Charges	652.45
Fuel and Power Purchase Adjustment Surcharge	7.85
Fixed Charge	129.00
Electricity Duty	64.00
Additional SD Installment	0.00
Other / TOD Rebate & Surcharge	-39.77
Month Bill Amount	813.53
<b>M.P. Govt. Subsidy Amount</b>	<b>-528.28</b>
Interest On Security Deposit (-)	16.44
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Rebate & Incentive (-)	5.02
<b>Current Month Bill Amount</b>	<b>264.00</b>
Principal Arrear	
Cumulative Surcharge	0.00
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)	
<b>Total Amount Payable</b>	<b>264.00</b>

Meter Replacement and Read Detail					
म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अग्रिम देय नहीं होगा) 7.00	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill