G.P.H. Compound, Pologround, Indore (M.P.)
(Wholly owned by Govt. of M.P.)
Website: https://www.mpwz.co.in | Call Centre No. 1912
GST No: **23AADCM7397N1ZU** | CIN No: **U40109MP2002SGC015121**

ELECTRICITY BILL NO: OCTX4003053 **Bill Month: OCT-2025**

CONSUMER INFORMATION

CONSUMER NO
N3104003053
MOBILE NO
9898989898
EMAIL
dM5S@example.com
EMPLOYEE NO
1234567890
CONSUMER NAME
Mr. Prakash Kumar S/o Mr. Rakash Kumar Dutta
ADDRESS
1st Floor, Plot No. 1, G.P.H. Compound, Pologround, Indore (M.P.)

CONNECTION INFORMATION

DIVISION NAME
Indore East Division
ZONE / DC NAME
Anand Nagar Zone | 3465201
GROUP NO.
KNW47
RD NO.
12
FEEDER CODE
11 KV Anand Nagar | 3465201125414
DTR CODE
100KVA Palasiya Nagar | 3465201125414
POLE NO
125441514
PREMISE TYPE
Urban
ASSISTANT / JUNIOR ENGINEER
Mr. Rahul Singh (1800-233-1912)
EXECUTIVE ENGINEER
Mr. Shyam Singh (1800-233-1912)
PURPOSE
Domestic
TARIFF CATEGORY
LV1 (LV1.2)
CONNECTION DATE
23-06-2017
PHASE
Single
SANCTIONED LOAD
1 kW
CONTRACT DEMAND (KW)
1.0
NET METER
No
BENEFICIARY
No
PREPAID
Yes

BILL SUMMARY

BILL MONTH
OCT-2025
DUE DATE
01-11-2025
CONSUMPTION
808.98
PAY TILL DUE DATE
2,163.00
PAY AFTER DUE DATE
2,190.00

BILL DATE
01-11-2025
BILL TYPE
Actual Bill
METER READER
Shyam Kumar
BILL BASIS
Revised Bill
DAILY AVG OF BILL
808.98

DAILY AVG UNITS
12
S.D. HELD
500.00
S.D. PENDING
0.00

Scan to Pay	Space for Advertisement	WhatsApp ChatBot
2,163.00		**Call Centre: 1912**

Messages / Notes

Your connection has been registered on 22-10-2025 for OTS 2025 Samadhan Scheme. 6 installment of Rs 500.00 from bill month NOV-2025 to APR-2025 has been scheduled. Kindly pay the installment with current bill to get the scheme benefit

CURRENT READING DETAILS

METER S.NO.
MIG6150143053
READ DATE
21-10-2025
READ TYPE
NORMAL
READ SOURCE
Net Meter
P.F
0.99
MD
0.09
SOLAR PLANT CAPACITY
8 KW
LAST MONTH RESIDUAL UNITS
399
RESIDUAL UNITS
0
VNM / GNM
Child

Current Reading	Previous Reading	M.F.	Metered Units	Assessed Units	Total Units
200.00	200.00	1	130.00	0.00	130.00

Particulars	Current Reading	Previous Reading	M.F.	Metered Units	Assessed Units	Final Consumption
Import	200.00	200.00	1	130.00	0.00	130.00
Export	520.00	520.00	1	85.00	0.00	85.00
Residual Units Adjusted						**215**
Net				**10**		**12**
Solar Generator Meter	520.00	520.00	1	85.00	0.00	85.00

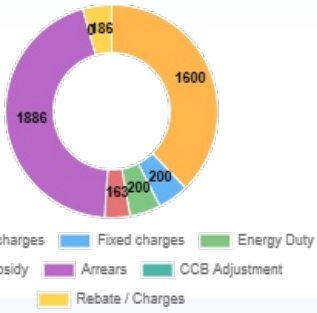
DETAILED BILL BREAKUP

Billing Charges Information

Energy	
Energy charges	658.18
Fuel & Power Purchase Adjustment Surcharge (FPPAS)	-17.19
Fixed charges	106.00
Sub Total	**1200.00**
Electricity Duty	62.00
CCB Adjustment	0.00
Sub Total	**1200.00**
Rebate / Charges	
Penal Charge	62.00
PF Surcharge / Incentive	62.00
ASD Installments	62.00
TOD Rebate / Surcharge	62.00
Interest on Security Deposit	0.00
Load Factor Incentive	0.00
Lock Credit	0.00
Employee Rebate	0.00
Prepaid Payment Rebate	0.00
Online Payment Rebate	0.00
Prompt Payment Incentive	0.00
Advance Payment Incentive	0.00
Demand Side Incentive	0.00
Wheeling Charge / Green Energy Charge	0.00
Sub Total	**1200.00**

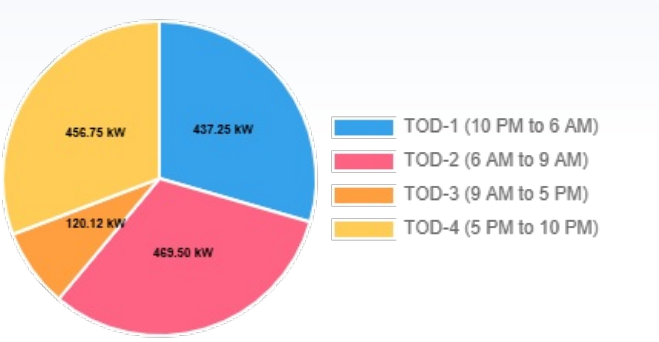
Billing Charges Information

Subsidy (M.P. Govt.)	**-531.99**
Current Month Bill	**1200.00**
Arrear	
Principal arrear	1,618.00
Cumulative surcharge	268.02
ASD Arrear	0.00
Net Bill	**1200.00**
Payments	
Payment Recieved Against Bill & Vigilance	0.00
Payment Recieved Against Smart Meter RC/DC	0.00
Dues	
Vigilance / O&M Due Amount	1,618.00
Interest on Vigilance / O&M Due (Till Billing Period)	268.02
Total Amount Payable	**1200.00**



TOD DETAILS

TOD Recorded Units



TOD Consumption & Charges

TIMING		Units	Amount (₹)
Off Peak	10:00 PM–06:00 AM	437.25	2,842.13
Peak	06:00 AM –09:00 AM	469.50	3,849.90
Peak	09:00 AM –17:00 PM	120.12	1,261.26
Off Peak	17:00 PM –10:00 PM	456.75	4,476.15
Total		**1,650.00**	**12,429.44**

TOD	Particulars	Current Read	Previous Read	Meter Consumption	Assessed Units	Final Consumption	Net	Amount
TOD 1 10 PM to 6 AM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 2 6 AM to 9 AM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 3 9 AM to 5 PM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20
TOD 4 5 PM to 10 PM	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20

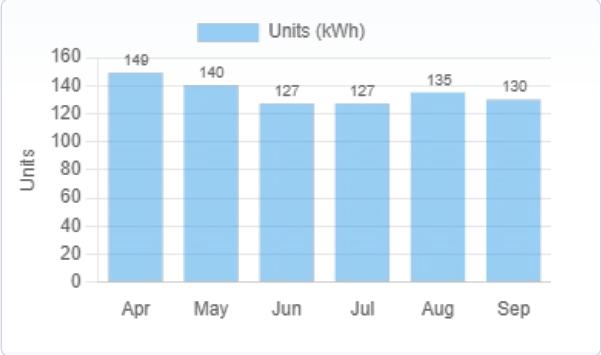
LAST TWO PAYMENT

Last Payment Month	Amount Paid (₹)	Payment Ref. No.	Payment Date	Mode
AUG-2025	2,100.00	DTD020920527242	02-09-2025	Online UPI
DEC-2024	1,900.00	DTD020920527242	31-12-2024	Cash

LAST SIX MONTHS CONSUMPTION

Bill Month	Bill Date	Reading	Units
OCT-2024	25-10-2024	102	149
MAY-2025	21-05-2025	202	140
JUN-2025	20-06-2025	205	127
JUL-2025	21-07-2025	200	127
AUG-2025	20-08-2025	205	135
SEP-2025	**22-09-2025**	**200**	**130**

METER READING TRENDS



Meter Replacement and Read Detail

Meter Detail	Replacement Date	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill
XZ12541454	31-12-2024	1,250.00	1,450.00	200.00	2,950.00
XZ125414896	31-12-2024	0.00	130.00	130.00	2,163.00

Meter Detail	Replacement Date	Import			Export			Net Consumption
		Prev / Start Read	Final / Current Read	Consumption	Prev / Start Read	Final / Current Read	Consumption	
XC12541454	31-12-2024	1,250.00	1,450.00	200.00	1,250.00	1,450.00	200.00	2,950.00
XC12541454	31-12-2024	0.00	130.00	130.00	0.00	130.00	130.00	2,163.00

Virtual / Group Net Meter Child Connection Export Detail

Consumer No	Ratio	Current Read	Previous Read	M. F.	Meter Consumption	Assessment	Final Consumption
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22

OTHER ACCOUNT DETAILS

Vigilance / O&M Panchanama Detail

Description	Amount (₹)	Description	Amount (₹)
Vigilance assessment – 15-01-2024 (unauthorised load)	5,250.00	O&M Panchanama – 10-03-2024 (meter inspection)	0.00
Vigilance surcharge adjustment – 05-05-2024	1,100.00	Reversal of vigilance charge – 20-08-2024	-2,000.00

CCB Adjustment Detail

Description	Amount (₹)	Description	Amount (₹)
CCB adjustment – rounding difference (JAN-2025)	-15.00	CCB adjustment – subsidy reconciliation (FEB-2025)	-120.50
CCB adjustment – delayed payment charge waiver	-85.25	CCB adjustment – arrear correction (APR-2025)	230.00