

**Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill**

GST No. 23AADCM6799G2Z4

CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)

**NISHTHA PARISHAR GOVINDPURA BHOPAL**

**Call Centre No.-1912**

<http://www.mpcz.co.in>

IVRS	N2211014357	Location Code	2304201 - [ URBAN ]	Old Service Number	NS18-24-3971774000
Division Name	Bhopal City West			Tariff Class	LV1.2
Service Number	SKN18 - 24 - 2211014357			Month	APR-2023
Bill Number	APR23N001230010	Bill Date	07-Apr-2023	Units consumed	0
Mr. / Ms.	RAJKUMAR S/O ISHWAR N.DIVEDI			Bill Demand	139.00
Address	H.NO.B-87, JANTA QRT.GOUTAM,NA GAR,.			Total Bill Amount On Due Date (In Rs.)	6608.00
				Bill Payment last Date	
Employee Number		Mobile Number	93*****905	Via Cheque	Via Cash
Pole Number		Phase Given	SINGLE	14-Apr-2023	17-Apr-2023
Meter Serial No	GENUS1100617403	Load Sanctioned	1.0 KW	Save Electricity	
Current Read Date	07-Apr-2023	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0		
Aadhaar Available?		B.P.L. Number			
Feeder Code	2030402010202 KAI	D.T.R. Code	3042010359 K14		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
2636.00	2636.00	1	0	0.00	0.00	0.00	0.00	0.00

Distribution Center	Shakti Nagar	""		Energy	Amount Details	Rs / Paise
	Shakti Nagar				Energy Charges	70.00
Contact number For Logging Complaint					FCA / FPPAS Charges	0.00
Mr./Ms.					Fixed Charge	69.00
Phone No.				Govt.	Electricity Duty	0.00
Complaint not resolved within 7 days				Other Charges	Metering Charges	0.00
Mr./Ms.					ASD Instalment	0.00
Phone No.					Welding/ PF Surcharge/Incentive	0.00
Meter reader	INDAR SINGH RAJPUT SO				Penal Charges	
Supply Hours	(Average Daily Supply Given)	Non beneficiary			Other Charges	0.00
Purpose	Domestic light and fan	Security Amount Deposited	296.00	Govt. Subsidy	Current Month Bill	139.00
Bill Basis	Minimum Bill	Security Amount Pending	0.00		M.P.Govt.Subsidy Amount	-39.00
Last Payment Detail					Sub Total	100.00

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date		Interest On Security Deposit (-)	0.75
OCT-2022	2000	202201017312967692	17-Oct-2022	17-Oct-2022		CCB Adjustment	0.00
	0					Other Rebates (-)	0.00

Consumption Details Of Previous Months				Other Rebates		
Reading Month	Reading Date	Reading	Units Consumed			
MAR-2023	09-Mar-2023	2636	0			
					Employee Rebate (-)	0.00
					Lock Credit / Load Factor Rebate (-) (0.00 )	0.00
					Previous Month Delayed payment Surcharge	80.00

FEB-2023	05-Feb-2023	2636	2	Current Payable Amount	179.00
JAN-2023	04-Jan-2023	2634	537	Old Dues / Arrear	6429.0
DEC-2022	05-Dec-2022	2097	0	Amount recieved	0.00
NOV-2022	03-Nov-2022	2097	0	Total Amount Payable On Due Date	<b>6608.00</b>
OCT-2022	05-Oct-2022	2097	0	Due Date Late Payment Surcharge	83.00

Daily Average of current Bill	3.41	Total Amount Payable After Due Date	6691.00
Daily Average Unit Consumption(Units)	0	Don't Wait for Last Date	

		Executive Engineer
Cash Adjustment Detail		

Cash Adjustment Detail			
Code	Description	Posting Month	Amount

Code	Description	Posting Month	Amount
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Billing System: NGB Report 1.1.2   Tue May 09 17:41:00 IST 2023   v11	Sealed Payable Amount Receipt
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## Important Notice

Tariff Category : LV1

Collections through ATP/ KIOSK / Departmental Collection Center is also started at Shakti Nagar

\*\* Customer Care No. : 1912

Madhya Pradesh Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page			
Bhopal City West			
Bill Month	APR-2023	Bill Number	APR23N001230010
IVRS	N2211014357		
Service Number	SKN18 - 24 - 2211014357		
Customer's Name	RAJKUMAR S/O ISHWAR N.DIVEDI		
Bill Payment last Date			
Via Cheque		Via Cash	
14-Apr-2023		17-Apr-2023	
Total Bill Amount On Due Date		6608.00	
Total Amount Payable After Due Date		6691.00	
Sealed Payable Amount Receipt			