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	**N2404012868**	Location Code	2572404 - [RURAL]	Old Service Number	**JAW15-5-2404012868**
Division Name	O&M Ashta			Tariff Class	LV2.1
Service Number	**JAW15 - 5 - 2404012868**			Month	DEC-2022
Bill Number	DEC22N002359203	Bill Date	14-Dec-2022	Units consumed	50
Mr. / Ms.	**KAILASHCHAND HAROD RAMCHANDER**			**Bill Demand**	490.00
Address	**KAJLASH KAJLAS**			Total Bill Amount On Due Date (In Rs.)	**71.00**
	KAJLAS			Bill Payment last Date	
Employee Number		Mobile Number	90*****272	Via Cheque	Via Cash
Pole Number	2	Phase Given	SINGLE	**xx-xxx-xxxx**	**29-Dec-2022**
Meter Serial No	HPL66805239	Load Sanctioned	1.0 KW		
Current Read Date	**10-Dec-2022**	Contract Demand	0.0 KW	Save Electricity	
Reading Type	NORMAL	Maximum Demand	1		
Aadhaar Available?	Available	B.P.L. Number			
Feeder Code	2060503020202|BE ESUKHEDI PUMP	D.T.R. Code	5724040834|Bansi kaka addisnal		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
50.00	0.00	1	0.81	50.00	0.00	50.00	0.00	50.00

Distribution Center	Jawar	""	
	Jawar		
Contact number For Logging Complaint			
Mr./Ms.			
Phone No.			
Complaint not resolved within 7 days			
Mr./Ms.			
Phone No.			
Meter reader	INDAR SINGH		
Supply Hours (Average Daily Supply Given)			Non beneficiary
Purpose	School/Education Insti./Polytechnics/ITI	Security Amount Deposited	1500.00
Bill Basis	First Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
	0			
	0			

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed

Daily Average of current Bill 4.18

Daily Average Unit Consumption(Units) 2.94

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	325.00
	FCA Charges	10.00
	Fixed Charge	125.00
Govt.	Electricity Duty	30.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	0.00
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	490.00
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	490.00
Other Rebates	Interest On Security Deposit (-)	3.66
	CCB Adjustment	-415.00
	Other Rebates (-)	0.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.00)	0.00
	Previous Month Delayed payment Surcharge	0.00

Current Payable Amount	71.00
Old Dues / Arrear	0.0
Amount recieved	0.00
Total Amount Payable On Due Date	**71.00**
Due Date Late Payment Surcharge	5.00
Total Amount Payable After Due Date	**76.00**

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.0 | Mon Dec 19 12:04:58 IST 2022 | v10

Sealed Payable Amount Receipt

Important Notice

Tariff Category : LV2

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

** Customer Care No. : 1912

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page

O&M Ashta

Bill Month	DEC-2022	Bill Number	DEC22N002359203
IVRS	**N2404012868**		
Service Number	**JAW15 - 5 - 2404012868**		
Customer's Name	KAILASHCHAND HAROD RAMCHANDER		
Bill Payment last Date			
Via Cheque		Via Cash	
xx-xxx-xxxx		29-Dec-2022	
Total Bill Amount On Due Date	**71.00**		
Total Amount Payable After Due Date	**76.00**		

Sealed Payable Amount Receipt