Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal

Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 || GST Number 23AADCM6799G2Z4

htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com Website:portal.mpcz.in

Bill ID : H7632020020-202207-1 HDFC Virtual A/c No: CZ021oH7632020020

Date Of Issue : 28-JUL-2022 Last Dates Of Payment 1. By Online 12-AUG-2022

Bill month : July-2022

MS MONTAGE ENTERPRISES P. LTD.
29-A,INDUSTRIAL AREA MALANPUR DISTT. BHIND
AREA MALANPUR DISTT. BHIND NA
Mob. No. ******1350
Email Id parneetmoga@rediffmail.com

Loc Code 2424800,Circle : Gwalior O M
Cons. Code H7632020020 Old Cons. Code 2424800597128
PAN : AACCM8173H S/C No :
Total SD Held : Rs. 21163900.00
Meter SD : Rs. 85000
Connection Date : 16/02/2015
Supply Voltage : 33 KV
Purpose : OTHER INDUSTRY

Cont. Demand 3000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.1 B Industrial on 33KV * ANNUAL GMC 1200 per KVA

Feeder Name: 33 KV Feeder No. 6

Meter No. MPC00937 MF	1.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	2748.00000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	2748.00000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	2748.00000	0.00000
Billing Demand	2748.00000	0.00000
Energy Units (KWH) Reading		
On 23-JUL-2022	130032300.00000	0.00000
On 23-JUN-2022	128453100.00000	0.00000
DIFFERENCE With MF	1579200.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1579200.00000	0.00000
Net Units Supplied	1579200.00000	0.00000
Peak Period :	262100.00000	0.00000
Off Peak Period :	513800.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
Demand in excess of CD	0	0
KVAH Units Reading		
On 23-JUL-2022	132665200.00000	0.00000
On 23-JUN-2022	131059300.00000	0.00000
DIFFERENCE With MF	1605900.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	1605900.00000	0.00000
Net KVAH Units Supplied	1605900.00000	0.00000
Scheduled Outage Hours : ---		
Avg PowerFactor 0.98	Avg Load Factor 74.000	
Avg PowerFactor for Incentive/Surcharge	0.9834	
Progressive KWH Consumption Upto Current Month	5896500.000	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	33690763.00	

Fixed Charges		
2748 * 597		1640556.00
Energy Charges		
1067027 * 7.16		7639913.32
Energy Charges		
512173 * 6.11		3129377.03
FCA Charges		
1067027 * 0.10		106702.70
FCA Charges		
512173 * 0.10		51217.30
PF Incentive		
10927210.35 * 5%		-546360.52
Electricity Duty		
1579200 * 9%		983449.00
TOD Rebate		
513800 * 6.9195 * 0.10		-355523.91
Rebate On Online Payment		-1000.00
Rebate@1Rs. on Incremental Units 436920.00		-436920.00
Round Off Adj		0.08
CURRENT MONTH BILL		12211411.00
Arrears Inc. Cumm. Surch.		0.00
SD Int. on 22843900 @ 4.25%		-79797.00
TDS on 79797 @ 10.00%		7980.00
SD Refund 1		-1595000.00
Tax Collection at Source 0.100%		12211.00
NET BILL PAYABLE		10556805.00
Rs. ONE CRORE FIVE LAKH FIFTY SIX THOUSAND EIGHT HUNDRED AND FIVE ONLY		
NET BILL PAYABLE AFTER DUE DATE		**10688765.00**

Month Year	CD	Consumption
July-2015	2000	1142280.00

Previous Month Bill Amount 11977891.00

Last Month Payment Details: Total Amt. 11977891

Date	Mode	Receipt No.	Amt (Rs.)
13-JUL-2022	SBI Collect	711167937151	11977891

TDS194Q Details: Total Amt. 0.00

Date	Amt (Rs)

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
JUN-22	AMR	23-JUN-2022	1.000000	128453100.00
MAY-22	AMR	23-MAY-2022	1.000000	126920600.00
APR-22	AMR	23-APR-2022	1.000000	125501200.00
MAR-22	AMR	23-MAR-2022	1.000000	124135800.00
FEB-22	AMR	23-FEB-2022	1.000000	123030900.00
JAN-22	AMR	23-JAN-2022	1.000000	121725100.00

Accounts Officer (HT E-Billing Cell)
M.P.M.K.V.V.Co. Ltd., Bhopal

**This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.

Checked OK

Net Bill Payable

Rs- 10556805.00

1. The payment of HT Bill through RTGS/NEFT is to be made only in specific HDFC Virtual Account Number (VAN), which is provided at the top of the bill in red color. A/c Holder's Name AO MPCZ HT Revenue collection a/c IFSC HDFC0003641, Branch Name: Hoshangabad Road Bhopal, Branch Code: 3641. Payment receipt may be downloaded from the company portal https://portal.mpcz.in. Payments through Cheque are not acceptable.
2. HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
3. The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com for timely punching against the current bill.
4. If you have deducted the amount in TDS u/s 194Q, then compulsorily submit the detail on the company's portal with URL https://portal.mpcz.in Please submit only one entry for respective Bill Month timely.
5. You have to compulsorily submit the Undertaking-cum-declaration for TDS u/s 194Q of Income Tax Act, 1961 in prescribed format if you are deducting the TDS u/s 194Q from HT Bill.
6. The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVVCL. The consumer is requested to pay in full provisionally or under protest subject to adjustment in subsequent months. For any clarification contact 0755-2601167 or write us to htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com.
7. The PAN of MPMKVVCL, Bhopal is "AADCM6799G".