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

प्रकाश एवं विकास

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. : H3677266709-202207-1 | | **HDFC Virtual A/c No: CZ0240H3677266709** | | |
| Date Of Issue : | 28-JUL-2022 | Last Dates Of Payment | 1. By Online | 12-AUG-2022 |
| Bill month : | July-2022 | | | |

**MONTAGE ENTERPRISES PRIVATE LIMITED**
**L-1,GHIRONGI INDUSTRIAL AREA MALANPUR**
**DISTT.-BHIND NA**
**Mob. No.** *******5321
**Email Id** bsmehra@montageind.com

**Loc Code 2424800,Circle : Gwalior O M**
**Cons. Code H3677266709 Old Cons. Code 2424800597126**
**PAN :** AACCM8173H **S/C No :**
**Total SD Held : Rs.** 8662000.00
**Meter SD : Rs.** 85000
**Connection Date :** 13/02/2015
**Supply Voltage :** 33 KV
**Purpose :** OTHER INDUSTRY

Cont. Demand 2000 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. 3310741 MF | 18.000000 | 0.000000 |
| * AMR Reading | I | II |
| Max Demand Recorded | 88.40000 | 0.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Total Max Demand | 1591.20000 | 0.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Net Max Demand | 1591.00000 | 0.00000 |
| Billing Demand | 1800.00000 | 0.00000 |
| Energy Units (KWH) Reading | | |
| On 23-JUL-2022 | 405889.50000 | 0.00000 |
| On 23-JUN-2022 | 353804.40000 | 0.00000 |
| DIFFERENCE With MF | 937531.80000 | 0.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Total Units | 937532.00000 | 0.00000 |
| Net Units Supplied | 937532.00000 | 0.00000 |
| Peak Period : | 157850.00000 | 0.00000 |
| Off Peak Period : | 317721.00000 | 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 | 442723.10000 | 0.00000 |
| On 23-JUN-2022 | 390347.80000 | 0.00000 |
| DIFFERENCE With MF | 942755.40000 | 0.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Total Units | 942755.00000 | 0.00000 |
| Net KVAH Units Supplied | 942755.00000 | 0.00000 |
| Scheduled Outage Hours : --- | | |
| Avg PowerFactor 0.99 | Avg Load Factor 65.000 | |
| Avg PowerFactor for Incentive/Surcharge | 0.9945 | |
| Progressive KWH Consumption Upto Current Month | 3842488.000 | |
| ASD ARREAR BALANCE | 0 | |
| Progressive Current Month Bill Total(Rs.) | 22515003.00 | |

| Month Year | CD | Consumption |
|---|---|---|
| July-2015 | 2000 | 800604.00 |

| | |
|---|---|
| Previous Month Bill Amount | 7650696.00 |

Last Month Payment Details: Total Amt. 7650696

| Date | Mode | Receipt No. | Amt (Rs.) |
|---|---|---|---|
| 13-JUL-2022 | SBI Collect | 624828541302 | 7650696 |

TDS194Q Details: Total Amt. 0.00

| Date | Amt (Rs.) |
|---|---|

Previous Reading Details

| MTH | Type | Date | MF | KWH Reading |
|---|---|---|---|---|
| JUN-22 | AMR | 23-JUN-2022 | 18.000000 | 353804.40 |
| MAY-22 | AMR | 23-MAY-2022 | 18.000000 | 298399.30 |
| APR-22 | AMR | 23-APR-2022 | 18.000000 | 245085.05 |
| MAR-22 | AMR | 23-MAR-2022 | 18.000000 | 192469.30 |
| FEB-22 | AMR | 23-FEB-2022 | 18.000000 | 142701.30 |
| JAN-22 | AMR | 23-JAN-2022 | 18.000000 | 94012.20 |

| | |
|---|---|
| **Fixed Charges** 1800 * 597 | 1074600.00 |
| **Energy Charges** 721178 * 7.16 | 5163634.48 |
| **Energy Charges** 216354 * 6.11 | 1321922.94 |
| **FCA Charges** 721178 * 0.10 | 72117.80 |
| **FCA Charges** 216354 * 0.10 | 21635.40 |
| **PF Incentive** 6579310.62 * 7% | -460551.74 |
| **Electricity Duty** 937532 * 9% | 592138.00 |
| **TOD Rebate** 317721 * 7.0177 * 0.10 | -222967.07 |
| **Rebate On Online Payment** | -1000.00 |
| **Rebate@1Rs. on Incremental Units 136928.00** | -136928.00 |
| **Round Off Adj** | 0.19 |
| **CURRENT MONTH BILL** | 7424602.00 |
| Arrears Inc. Cumm. Surch. | 0.00 |
| SD Int. on 8747000 @ 4.25% | -30555.00 |
| TDS on 30555 @ 10.00% | 3056.00 |
| SD Installment 1 | 1070400.00 |
| Tax Collection at Source 0.100% | 7425.00 |
| **NET BILL PAYABLE** | 8474928.00 |

**Rs.** EIGHTY FOUR LAKH SEVENTY FOUR THOUSAND NINE HUNDRED AND TWENTY EIGHT ONLY

NET BILL PAYABLE AFTER DUE DATE **8580865.00**

**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.

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".