



# M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.



(GSTIN of Company:- 23AADCM7397N1ZU) ( HSN Code of Electricity:- 2716)

Bill ID :262499360669

Date of Issue

05-SEP-17

ICICI Virtual A/c No: PKVVCL2624904000

Last Dates Of Payment

1. By Cheque

Regd A/D

18-SEP-17

2. By Draft

20-SEP-17

M/S A TO Z INFRASTRUCTURE LTD.

TREACHING GROUND,NEMAWAR ROAD,

NEAR A.B.ROAD BYPASS

DEVGURADIA, INDORE-452001

Mob. No. 8370006130

Phone No.

Bill for the month of **AUG-2017**

Loc Code 3424500

Cons. Code 2624904000 Old Cons.Code:3424500572541

Email ID rahul.yadav@a2zemail.com

Pan Card Number: AAGCA3793H

S/C No: 101

Security Dep.Held :Rs.253408.00 Conn Dt:22-10-2011

Supply Voltage 33KV

Cont. Demand 100.00 KVA[TempCd 0][Standby CD 0] \* Tariff HV3.1.A 33 KV Industrial Urb. Feeder

Feeder Name: 0

MeterId. 3596058 MF 300.000000 0.000000

\*E RMR/MRI Reading

I

II

Max Demand Recorded

0.264

0.000

Transformer Loss

0.000

0.000

Total Max Demand

79.000

0.000

Adjustments

0.000

0.000

Net Max Demand

79.000

0.000

Billing Demand

90.000

0.000

Fixed Charges

45900.00

90 \* 510

Energy Charges

94718.00

14572 \* 6.5

FCA Charges

1602.92

14572 \* .11

PF Surcharge

963.21

96321 \* 1

HT Metering Charges

2000.00

Energy Units (KWH) Reading

On 31-AUG-17

4019.18

0.00

On 31-JUL-17

3970.60

0.00

DIFFERENCE With MF

14572.20

0.00

Adjustments

0.00

0.00

Transformer Loss

0.000

0.000

Total Units

14572.00

0.00

Net Unit Supplied

14572.00

0.00

Peak Period :

3645.00

0.00

Off Peak Period :

6921.00

0.00

Captive Units:

0.00

Demand in excess of

0.00

CD.

KVAH Units Reading

On 31-AUG-17

4498.08

0.00

On 31-JUL-17

4443.61

0.00

DIFFERENCE With MF

16341.00

0.00

Adjustments

0.00

0.00

Transformer Loss

0.000

0.000

Total Units

16341.00

0.00

Net Units Supplied

16341.00

0.00

Scheduled Outage Hours

Ave PowrFactor 0.89 Ave Load Factor 21.00

Ave PowrFactor for Incentive 0.8917

Progressive KWH Consump 52222.00

Month-Year	CD	Consumption
AUG-2015	100	7723
Previous Month Bill Amount		137330

Last Payment Details: Total Amt. 137330.00			
Date	Mode	Receipt No.	Amt(RS)
18-AUG-17	EPYT	262490430303	137330.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
JUL-17	N	17-JUL-31	300.000000	3970.61
			0	
JUN-17	N	17-JUN-30	300.000000	3931.53
			0	
MAY-17	N	17-MAY-31	300.000000	3890.37
			0	
APR-17	N	17-APR-30	300.000000	3842.33
			0	
MAR-17	N	17-MAR-31	300.000000	3796.53
			0	
FEB-17	N	17-FEB-28	300.000000	3740.63
			0	

Electricity Duty@

8669.00

14572 \* 9%

TOD Rebate

-9149.56

6921 \* 6.61 \* .200

Rebate@10% on Incremented

-4452.00

Units

44519 \* 10%

Online Bill payment

-686.65

rebate

Roundoff Adj.

0.08

Current Month Bill

139565.00

Arrears Inc. Cumm. Surch.

0.00

2\*SD Int. on 253408@6.75%

-1414.00

2\*TDS on 1414@10%

141.00

SD Installment 3

12266.00

TOTAL BILL

150558.00

NET BILL PAYABLE

150558.00

RUPEES ONE LAKH FIFTY THOUSAND FIVE

HUNDRED FIFTY EIGHT ONLY

NET BILL PAYABLE AFTER

152440.00

DUE DATE

Accounts Officer (HT Billing Cell)

M.P.P.K.V.V.C.L. , INDORE



1. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106

,Account name is MPPKVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.

2. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527,Bank Name-State Bank of India,Branch-MPSEB

Campus Brach Indore.

3. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.

4. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

5. Any inquiry/information may be sought on email id htcellmppkvcl@gmail.com

6. Any inquiry related with Bill/Payment, Please contact at 0731-2426127/2426126 respectively.

7. फूल चूक लेनी देनी



Madhya Pradesh Paschim Kshetra Vidyut Vitaran  
Company Ltd.

HT METER READING STATEMENT			
Location Code:	3424500	Bill Month :	AUG-2017
Name of the Consumer	M/S A TO Z INFRASTRUCTURE LTD.	S/C No:	101
Reading Date:	31-AUG-17	Supply Voltage(KV):	33KV
Meter No:	3596058	Consumer Code:	2624904000
Curr. Mult. Factor:	300	Contract Demand / Temp Dem.	100 / 0
X'mer Loss Percent:	0%	Reading Type:	AMR
Old Consumer No.	3424500572541		
Main 00:00 To 24:00 Hrs			
Particulars	KWH	Demand in KVA	KVAH
Previous Reading	3970.605	.176	4443.61
MF	300	(Prev.) 300	300
Previous RdXMF	1191181.5	96	1333083
Current Reading	4019.179	.264	4498.08
MF	300	300	300
Current RdXMF	1205753.7	79.2	1349424
Difference	14572.2		16341
TOD 06:00 To 18:00 Hrs		TOD 22:00 To 06:00 Hrs	
Particulars	KWH	Particulars	KWH
Previous Reading	1476.963	Previous Reading	1634.593
MF	300	MF	300
Previous RdXMF	443088.9	Previous RdXMF	490377.9
Current Reading	1490.312	Current Reading	1657.664
MF	300	MF	300
Current RdXMF	447093.6	Current RdXMF	497299.2
Difference	4004.7	Difference	6921.3
TOD 18:00 To 22:00 Hrs			
Particulars	KWH	Power Factor:	.8917
Previous Reading	858.899	Outage Hours:	0
MF	300	Load Factor:	21
Previous RdXMF	257669.7		
Current Reading	871.048		
MF	300		
Current RdXMF	261314.4		
Difference	3644.7	Message If Any:	