



Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd.

NISHTHA PARISHAR GOVINDPURA BHOPAL

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM6799G2Z4 CIN No. U40109MP2002SGC015119 Call Centre No. 1912 <https://portal.mpcz.in/>

Security Deposited: INR 3200.00

Security Deposit Pending: INR 0.00

Connection Date: 14-08-2025

Total Amount Payable Till Due Date: INR 757.00

Total Amount Payable After Due Date: INR 767.00

Due Date: 20-07-2026

Consumer No. N2244032142 (VBN5 - 13)

Purpose: Domestic light and fan

Mr./Ms. Kavita Malviya

H No -20 Vayu Royal Enclave, Amrawad Khurd, -

BDA Road

Mobile No. 97*****061

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: GENUS5505188

DC / Zone: Vallabh Nagar

Division: Bhopal City West

Feeder Code: 2030404010101|AMRAWAD KHURD

DTR Code: 3042851112|VAYU ROYAL ENCLAVE

Customer Care Details

Bill No. JUL26N001790688

Call Centre No. 1912

Bill Month: JUL-2026

A.E.: Ajay Khatri (6232913417)

Billing Date: 10-07-2026

E.E.: Arvind Kumar Verma (6232913411)

Bill Type: Actual Bill Read Type: NORMAL

Reading Detail (deepak chourasiya)

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
682.00	10-07-2026	614.00	1	68.00	0.00	68.00	2.34

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
	0		
	0		

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JUN-2026	11-06-2026	614	96
MAY-2026	09-05-2026	518	101
APR-2026	11-04-2026	417	64
MAR-2026	12-03-2026	353	57
FEB-2026	11-02-2026	296	46
JAN-2026	14-01-2026	250	33

Vigilance / O&M Panchnama Detail	
Description	Amount

CCB Adjustment Detail (Only 4 CCB detail Shown)	
Description	Amount

Billing Details	Amount in INR
Energy Charges	340.44
Fuel and Power Purchase Adjustment Surcharge	7.72
Fixed Charge	134.00
Electricity Duty	31.00
Additional SD Installment	0.00
Other Charges	0.00
Month Bill Amount	513.16
M.P. Govt. Subsidy Amount	-413.16
Interest On Security Deposit (-)	13.01
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Rebate & Incentive (-)	0.00
Current Month Bill Amount	87.00
Principal Arrear	619.00
Cumulative Surcharge	51.00
ASD Arrear	0.00
Amount Received against Bill & Vigilance	0.00
Smart Meter RC/DC Amount Received	
Vigilance / O&M Due Amount	
Interest on Vigilance / O&M Due (Till Billing Period)	
Total Amount Payable	757.00

Meter Replacement and Read Detail				
Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill