



# Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

G.P.H. Compound, Pologround, Indore (M.P.)

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

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 <https://www.mpwz.co.in>

Security Deposited: INR 8560.00 **Total Amount Payable Till Due Date: INR 1482.00**  
Security Deposit Pending: INR 0.00 **Total Amount Payable After Due Date: INR 1501.00**  
Connection Date: 21-08-1998 **Due Date: 17-03-2026**

<b>Consumer No. N3963001009</b> (SKZ6 - 1)	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>Mr./Ms. MADHUREE MANISH VIJAYVARGIY</b>	Meter serial No: LINKWELL TELESYSTEMS00168958	
..., 43 ANUDESHAKNAGAR INDORE MN.764849, .	<b>DC / Zone: Sukhliya</b>	
Mobile No. 78****223	Division: indore north	
Email Id:	Feeder Code:	
	DTR Code:	
Customer Care Details	Bill No.	
<b>Call Centre No. 1912</b>	<b>Bill Month: FEB-2026</b>	REVISED BILL
A.E.: PAPPU PARMAR ( 7312570808 )	Billing Date: 02-03-2026	
E.E.: Mr Amit Patel ( 7312556834 )	Bill Type: AB	Read Type: NORMAL

## Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
11255.89	01-03-2026	11057.01	1	198.88	0.00	198.88	7.1

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JAN-2026	1667	PNBPS1902202600215	19-02-2026
DEC-2025	1813	HBP2301264795963001009	23-01-2026

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JAN-2026	01-02-2026	11057	219
DEC-2025	01-01-2026	10838	240
NOV-2025	01-12-2025	10598	246
OCT-2025	01-11-2025	10353	295
SEP-2025	01-10-2025	10058	341
<b>FEB-2025</b>	<b>01-03-2025</b>	<b>6476</b>	<b>227</b>

Billing Details	Amount in INR
Energy Charges	1095.40
Fuel and Power Purchase Adjustment Surcharge	17.31
Fixed Charge	392.00
Electricity Duty	118.00
Additional SD Installment	0.00
Other / TOD Rebate & Surcharge	-89.47
Month Bill Amount	1533.23
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	42.68
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Rebate & Incentive (-)	8.23
<b>Current Month Bill Amount</b>	<b>1482.00</b>
Principal Arrear	-21.00
Cumulative Surcharge	21.00
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)	
<b>Total Amount Payable</b>	<b>1482.00</b>

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM to 5 PM	81	-89.46
Peak	6 AM to 9 AM	26	0.00
Peak	5 PM to 10 PM	48	0.00

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई बन्धिभार देय नहीं होगा) 4385.00	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill