
		M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.																																									
MPPKVCL, G.P.H. Compound, Polo Ground, Indore - 452003 GSTIN of Company:- 23AADCM7397N1ZU																																											
htcellmppkvcl@gmail.com		Website : http://www.mpwz.co.in/																																									
HSN Code of Electricity:- 271600 PAN of Company: AACDM7397N																																											
Bill ID : H0715904000-202402-1		ICICI Virtual A/c No: PKVVCL0715904000																																									
Date Of Issue :	27-FEB-2024	Last Dates Of Payment	1. By Online 13-MAR-2024																																								
Bill month :	February-2024																																										
M/S SALONI BUILDERS RESORT PVT. LTD.PLOT NO 4AX 5 AX SCHEME NO. 71,INDORE M.P. DIR. BASANT KHATOD NA Mob. No. *****9999 Email Id dastoorgarden@gmail.com		Loc Code 3425000,Circle : Indore CITY Cons. Code H0715904000 Old Cons. Code 3425000574163 PAN : AAHCS7733C S/C No : 59 Total SD Held : Rs. 420700.00 Connection Date : 10/10/2012 Supply Voltage : 11 KV Purpose : FOR NON-INDUSTRIAL PURPOSE																																									
Cont. Demand 175 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.A Non-Industrial on 11KV * ANNUAL GMC : 1200 per KVA																																											
Type: Feeder Name: GUMASHATA Meter No. X1171458 MF * AMR Reading Max Demand Recorded Transformer Loss Total Max Demand Adjustment Net Max Demand Billing Demand Energy Units (KWH) Reading On 23-FEB-2024 On 23-JAN-2024 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net Units Supplied KWH EXPORT : KWH EXPORT Adj : Current CF Units : Previous CF Units : TOD1 : TOD2 : TOD3 : TOD4 : Demand in excess of CD. KVAH Units Reading On 23-FEB-2024 On 23-JAN-2024 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net KVAH Units Supplied Avg PowerFactor 0.95 Progressive KWH Consumption Upto Current Month REQUIRED TMM ASD ARREAR BALANCE Progressive Current Month Bill Total(Rs.)		<table border="0"> <tr> <td>Fixed Charges</td> <td>54984.00</td> </tr> <tr> <td>158 * 348</td> <td></td> </tr> <tr> <td>Energy Charges</td> <td>209763.40</td> </tr> <tr> <td>27242 * 7.70</td> <td></td> </tr> <tr> <td>Electricity Duty</td> <td>31465.00</td> </tr> <tr> <td>27242 * 15%</td> <td></td> </tr> <tr> <td>TOD Rebate</td> <td>-15614.06</td> </tr> <tr> <td>10139.00 * 7.7000 * 0.20</td> <td></td> </tr> <tr> <td>Rebate On Online Payment</td> <td>-1000.00</td> </tr> <tr> <td>Prompt Payment Incentive</td> <td>-531.34</td> </tr> <tr> <td>Rebate@1Rs. on Incremental Units 10962.00</td> <td>-10962.00</td> </tr> <tr> <td>Round Off Adj</td> <td>0.00</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>CURRENT MONTH BILL</td> <td>268105.00</td> </tr> <tr> <td>Arrears Inc. Cumm. Surch.</td> <td>0.00</td> </tr> <tr> <td>SD Int. on 420700 @ 6.75%</td> <td>-2405.00</td> </tr> <tr> <td>TDS on 2405 @ 10.00%</td> <td>241.00</td> </tr> <tr> <td>NET BILL PAYABLE</td> <td>265941.00</td> </tr> <tr> <td>Rs. TWO LAKH SIXTY FIVE THOUSAND NINE HUNDRED AND FORTY ONE ONLY</td> <td></td> </tr> <tr> <td>NET BILL PAYABLE AFTER DUE DATE</td> <td>269265.00</td> </tr> </table>		Fixed Charges	54984.00	158 * 348		Energy Charges	209763.40	27242 * 7.70		Electricity Duty	31465.00	27242 * 15%		TOD Rebate	-15614.06	10139.00 * 7.7000 * 0.20		Rebate On Online Payment	-1000.00	Prompt Payment Incentive	-531.34	Rebate@1Rs. on Incremental Units 10962.00	-10962.00	Round Off Adj	0.00	<hr/>		CURRENT MONTH BILL	268105.00	Arrears Inc. Cumm. Surch.	0.00	SD Int. on 420700 @ 6.75%	-2405.00	TDS on 2405 @ 10.00%	241.00	NET BILL PAYABLE	265941.00	Rs. TWO LAKH SIXTY FIVE THOUSAND NINE HUNDRED AND FORTY ONE ONLY		NET BILL PAYABLE AFTER DUE DATE	269265.00
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Month Year CD Consumption February-2016 175 16280.00 Previous Month Bill Amount 236749.00 Last Month Payment Details: Total Amt. 236749 <table border="1"> <tr> <th>Date</th> <th>Mode</th> <th>Receipt No.</th> <th>Amt (Rs.)</th> </tr> <tr> <td>03-FEB-2024</td> <td>RTGS</td> <td>515532597503</td> <td>236749</td> </tr> </table>		Date	Mode	Receipt No.	Amt (Rs.)	03-FEB-2024	RTGS	515532597503	236749	<div style="text-align: center;">  <p>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</p> </div>																																	
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- "No Voter to be Left Behind".
- Please check and verify your PAN number, Email ID, Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
- 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 Branch Indore.
- Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVCL CO. LTD INDORE ONLINE HT COLLECT.
- 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.
- AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
- After Making Payment, Please Inform the same on our email Id htcellmppkvcl@gmail.com
- For Billing Issues, Nodal Officer Shri Naresh Shivhare, Dy. Director (HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
- The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or Clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
- Any inquiry/information may be sought on email id htcellmppkvcl@gmail.com/0731-2426125/2426126.

11. The ITR Acknowledgement no. of the company for the FY2018-2019 is 233762501301019 and for the FY2019-2020 is 686977261301020.
12. Bhool Chook Leni Deni !!
13. You can view and Download your HT Bill from your mobile also through URJAS app.