

Prestige institute of management & research, gwalior

AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

7.1.2: Permission Letter for connecting Grid from Government **Electricity Board**



Consumer Approval Letter with respect to the Application for Net Metering and Grid Connectivity of Grid connected renewable energy system

NO/GM/CITY/HT/2018/

GWALIOR DT. 85/12/18

Director Prestige Institute of Management Airport Road Near Deendayal Nagar City Centre, Gwalior

Ref: Your application No. NIL dated NIL Our registration number mpcz1068311

With reference to your above mentioned application, approval is here with accorded for install in renewable energy system of 74 KW in your premises as per the following terms and conditions:

- 1. You are advised to select an empanelled system installer of your choice to install the renewable energy system. The installer should have prior experience in design, supply and installation of renewable energy system. A list of empanelled installers of gridconnected PV system by MNRE (Ministry of New and Renewable Energy, Government of India) / Madhya Pradesh Urja Vikas Nigam Limited (MPUVN) is a good reference point for identifying an installer.
- You must select an inverter only from MNRE or MPUVN approved an empanelled manufacturers list. The vendors list of inverter manufacturers can be downloaded from MNRE / MPUVN website. You must submit the copy of Test Certificates for having complied with relevant IEC standards of the selected model along with work completion report.
- 3. All components of renewable energy system must comply with applicable IS/IEC standards. Please find attached a list of standards to be complied with attached with this approval letter.
- 4. In case of any charge required at your premises due to this proposed installation, these shall be performed by you at your own cost.
- 5. The grid connectivity of the system shall be in accordance with the MPERS 'Net Metering Regulation 2015' dated 14.10.2015 and any amendments thereof from time to time and shall confirm to requirements of Government of Madhya Pradesh's Policy for Net - Metered Renewable Energy Application, 2016.
- 6. Net-Meter & all other equipment's are installed as per attached technical single line diagram (SLD), Annexure-IV duly sign by DGM B.I.Cell.
- 7. Net meter shall be purchased from DISCOM/MPUVN approved vendors (as per standards of MPERC/CEA and subsequent amendments thereof) and shall be fixed at

- the meter point, after getting successfully tested from Discom's or their authorized laboratory at the cost of Eligible Consumer.
- 8. The Applicant shall also provide check meters when the renewable energy system capacity is higher than 250kWp.
- 9. All the safety measures and standards of the installed system must comply with requirements as stated in MPERC/CEA Regulations and all standards referred to in those regulations.
- 10. Please submit the following documents after installation of Renewable energy system:
 - Work Completion report in provided format
 - > Test Certificate of Net meter from Discom laboratory
 - ➤ Inspection Report by Electrical Inspector, Government of Madhya Pradesh (as notified by the State Govt.), wherever applicable, i.e. renewable energy system having capacity above 500KW.
 - ➤ Copy of signed Net Metering Interconnection Agreement on Rs. 500/- non-judicial stamp paper with Discom.

This approval is valid for 180 days from the date of this letter and the renewable energy system is to be commissioned with in this period, progress of system installation shall be monitored by MPUVN authorized officer / Agency and, if adequate progress is not observed MPUVN may recommend cancellation of the approval to DISCOM.

You should download the guidelines, the procedures and all technical specifications, standards and other requirements of the solar rooftop system from _http://mnre.gov.in/file-manager/UserFiles/Grid-Connected-Solar-Rooftop-policy/mp-net-metering-regulation2015.pdf

Akshay Khare General Manager City Circle Gwalior

Enclosed- Annexure-I, Annexure-II, Annexure-III & Annexure-IV.

Copy to:-

- 1. Chief General Manager (GR) M.P.M.K.V.V.CO.LTD. Gwalior.
- 2. Dy. General Manager East/B.I.Cell (City) M.P.M.K.V.V.CO.LTD. Gwalior.
- 3. Account Officer City Circle M.P.M.K.V.V.CO.LTD. Gwalior.

General Manager City Circle Gwalior

7.1.2: Electricity Bills (2022-2023) MPMKVV Co. Ltd, Bhopal

Solar Power Exported to the Grid as mentioned in JUNE (2023)

प्रकाश एवं विकास	Madhya P	radesh Madl	hya Kshetra Vidyut Vitaran Co. Ltd., E	Bhopal
			r, Govindpura, Bhopal - 462023 GST Number 23AADCM6	799G2Z4
	.gov.in / htbilling.mpcz2022@gm	ail.com	Website:portal.mpcz.in	
ill ID.: H5248022000-202306-			HDFC Virtual A/c No: CZ0242H52480	
ate Of Issue :	28-JUN-2023	Last Dates Of Pa	ayment 1. By Online 13-JUL	-2023
ill month :	June-2023			
THE DIRECTOR PRESTIGE UTE OF MANAGEMENT, ALI DEENDAYAL NAGAR GWAI Alob. No. *******7488 Lamail Id info@prestigegwl.org	RPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H5: PAN: AAATPO Total SD Held: Connection Dat Supply Voltage Purpose: FOR	te: 27/12/2010 : 33 KV NON-INDUSTRIAL PURPOSE	
		-3.2.B Non-Industr	ial on 33KV * ANNUAL GMC : 600 per KVA	
Feeder Name: 33 KV D.D.Naga		0.000000	Fixed Charges	50100.00
Meter No. XD428725 MF * AMR Reading	300.000000 I	0.000000 II	100 * 501 Fixed Charges	
Max Demand Recorded	0.53340	0.00000	20 * 501	10020.00
Fransformer Loss	0.00000	0.00000	Additional Fixed Charges	
Total Max Demand	160.02000	0.00000	10.00 * 501 * 1.30	6513.00
Adjustment	0.00000	0.00000	Additional Fixed Charges	30060.00
Vet Max Demand	160.00000	0.00000	30.00 * 501 * 2	30000.00
Billing Demand	160.00000	0.00000	Energy Charges	103401.96
Energy Units (KWH) Reading On 23-JUN-2023	1487.48000	0.00000	13732 * 7.53	
On 23-MAY-2023	1404.32000	0.00000	Energy Charges 2746 * 7.53	20677.38
DIFFERENCE With MF	24948.00000	0.00000	Additional Energy Charges	1,000,000,000
Transformer Loss	0.00000	0.00000	1373 * 7.53	10338.69
Adjustment	0.00000	0.00000	Additional Energy Charges	21022 (
Total Units	24948.00000	0.00000	4120 * 7.53	31023.60
Net Units Supplied KWH EXPORT:	21971.00000 322.00000	0.00000	FPPAS on Energy Charges	10435.07
KWH EXPORT Adj	2977.00000		124079.34 * 0.0841	
Current CF Units :	789.00000	_	FPPAS on Additional Energy Charges 41362.29 * 0.0841	3478.5
Previous CF Units:	3444.00000		PF Incentive	
TOD1:	0.00000	0.00000	134514.41 * 5%	-6725.72
rod2 :	507.00000	0.00000	Electricity Duty	26903.00
TOD3 : TOD4 :	18215.00000	0.00000	21971 * 15%	
Demand in excess of CD.	3578.00000 60	0.00000	Rebate On Online Payment	-950.25
KVAH Units Reading	00		Rebate@1Rs. on Incremental Units 3781.00	-3781.00
On 23-JUN-2023	1554.75500	0.00000	Excess PF Incentive given from Sep-21 to Nov-22 Installment (6/6)	2490.00
On 23-MAY-2023	1470.64000	0.00000	Round Off Adj	-0.30
DIFFERENCE With MF	25234.50000	0.00000	Rould Off Auj	-0.50
Fransformer Loss	0.00000	0.00000		
Adjustment Fotal Units	25235.00000	0.00000	CURRENT MONTH BILL	293984.00
Vet KVAH Units Supplied	23233.00000	0.00000	Arrears Inc. Cumm. Surch.	0.00
Kvah Export	326.00000	0.00000	SD Int. on 146800 @ 6.75%	-839.00
Cvah Export Adj	3011.00000	0.00000	TDS on 839 @ 20.00%	168.00 293313.00
Avg PowerFactor 0.99	Avg Load Factor 1	8.000	NET BILL PAYABLE Rs. TWO LAKH NINETY THREE THOUSAND THREE	
Progressive KWH Consumption	Upto 43917.000		HUNDRED AND THIRTEEN ONLY	
Current Month REQUIRED TMM	18000.00		NET BILL PAYABLE AFTER DUE DATE	296979.00
ASD ARREAR BALANCE	18000.00			
Progressive Current Month Bill				
Month Year	CD Consum	ption	Marie Constitution and	
June-2015	100 18190	.00	Accounts Officer (HT E-Billing	
Previous Month Bill Amount		90050.00	M.P.M.K.V.V.Co. Ltd., Bhop	ai
ast Month Payment Details: To			**This bill is system generated hence does not require a	
Date Mode	Receipt No.	Amt (Rs.)	**This bill is system generated hence does not require a scopy of bill, will be sent by the Compa	
08-JUN-2023 Virtual Acco		190050	copy of oil, will be sent by the Compa	my.
DS194Q Details: Total Amt. 0				
Date	Amt (Rs.)			
Previous Reading Details MTH Type	Date MF K	WH Reading		
	IAY-2023 300.000000	1404.32		
	APR-2023 300.000000	1346.36		
	IAR-2023 300.000000	1309.69		
FEB-23 AMR 23-F	EB-2023 300.000000	1292.93		
	AN-2023 300.000000	1277.44		
DEC-22 AMR 23-E	EC-2022 300.000000	1260.62		

^{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.

Solar Power Exported to the Grid as mentioned in MAY (2023)

प्रकाश एवं विकास	Madhya P	radesh Mad	hya Kshetra Vidyut Vitaran Co. Ltd., Bh	opal
	Bijli Nagar Colo	ony, Nishtha Parisa	r, Govindpura, Bhopal - 462023 GST Number 23AADCM679	9G2Z4
htbilling.bhopal@m	p.gov.in / htbilling.mpcz2022@gm	ail.com	Website:portal.mpcz.in	
ill ID.: H5248022000-202305	-1		HDFC Virtual A/c No: CZ0242H5248022	000
ate Of Issue :	26-MAY-2023	Last Dates Of Pa	ayment 1. By Online 12-JUN-20	123
ill month :	May-2023			
HE DIRECTOR PRESTIGH TE OF MANAGEMENT, A EENDAYAL NAGAR GW.A Iob. No. *******7488 mail Id info@prestigegwl.org	RPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H5 PAN: AAATPO Total SD Held Connection Dat Supply Voltage Purpose: FOR	te : 27/12/2010 :: 33 KV NON-INDUSTRIAL PURPOSE	
		-3.2.B Non-Industr	ial on 33KV * ANNUAL GMC : 600 per KVA	
Feeder Name: 33 KV D.D.Nag	ar	0.000000	Fixed Charges	50100.0
Meter No. XD428725 MF	300.000000	0.000000	100 * 501	
AMR Reading	I 0.41300	0.00000	Fixed Charges	10020.0
Max Demand Recorded	0.41300	0.00000	20 * 501	
Fransformer Loss Fotal Max Demand	0.00000 123.90000	0.00000	Additional Fixed Charges	2605.2
otai Max Demand Adiustment	0.00000	0.00000	4.00 * 501 * 1.30	
Vet Max Demand	124.00000	0.00000	FPPAS on Fixed Charges 62725.20 * 0.05	3136.2
Billing Demand	124.00000	0.00000		
Energy Units (KWH) Reading	12-1.30000	0.0000	Energy Charges 11194 * 7.53	84290.8
On 23-MAY-2023	1404.32000	0.00000	Energy Charges	
On 23-APR-2023	1346.35500	0.00000	2239 * 7.53	16859.6
DIFFERENCE With MF	17389.50000	0.00000	Additional Energy Charges	225
Transformer Loss	0.00000	0.00000	448 * 7.53	3373.4
Adjustment	0.00000	0.00000	FPPAS on Energy Charges	5057.5
Total Units	17390.00000	0.00000	101150.49 * 0.05	5057.5
Net Units Supplied	13881.00000	0.00000	FPPAS on Additional Energy Charges	168.6
KWH EXPORT : KWH EXPORT Adi :	926.00000 3509.00000		3373.44 * 0.05	100.0
Current CF Units:	3444.00000		PF Incentive	-3186.2
Previous CF Units :	6027.00000		106208.01 * 3%	3100.2
TOD1 :	0.00000	0.00000	Electricity Duty	16463.0
TOD2 :	275.00000	0.00000	13881 * 15%	
TOD3:	11829.00000	0.00000	Rebate On Online Payment Excess PF Incentive given from Sep-21 to Nov-22	-679.5
TOD4 :	2634.00000	0.00000	Installment (5/6)	2490.0
Demand in excess of CD.	24	0	Round Off Adj	0.1
KVAH Units Reading			Round On Auj	0.1.
On 23-MAY-2023	1470.64000	0.00000		
On 23-APR-2023	1411.26000	0.00000	CURRENT MONTH BILL	190699.0
DIFFERENCE With MF	17814.00000	0.00000	Arrears Inc. Cumm. Surch.	0.0
Fransformer Loss	0.00000	0.00000	SD Int. on 146800 @ 6.75%	-812.0
Adjustment Fotal Units	17814.00000	0.00000	TDS on 812 @ 20.00%	163.0
Vet KVAH Units Supplied	14219.00000	0.00000	NET BILL PAYABLE	190050.0
Kvah Export	949.00000	0.00000	Rs. ONE LAKH NINETY THOUSAND AND FIFTY ONLY	
Cvah Export Adj	3595.00000	0.00000	NET BILL PAYABLE AFTER DUE DATE	192426.0
Avg PowerFactor 0.98	Avg Load Factor 1			
Progressive KWH Consumption	n Upto 21946.000			
Current Month			A	III.
REQUIRED TMM	11200.00		Accounts Officer (HT E-Billing Ce	ш)
ASD ARREAR BALANCE	0		M.P.M.K.V.V.Co. Ltd., Bhopal	
Progressive Current Month Bil			SATE: NIII:	
Month Year	CD Consum		**This bill is system generated hence does not require a sig- copy of bill, will be sent by the Company	
May-2015 Previous Month Bill Amount	100 18760	35906.00	copy of our, will be sent by the Company	ās -
Last Month Payment Details:		00.000		
Date Mode		A+ (P-)		
	Receipt No. ount 659240672540	Amt (Rs.) 135906		
09-MAY-2023 Virtual Acc		153900		
TDS194Q Details: Total Amt.				
Date Previous Reading Details	Amt (Rs.)			
	Date MF K	WH Reading		
	APR-2023 300.000000	1346.36		
	MAR-2023 300.000000 MAR-2023 300.000000	1309.69		
	FEB-2023 300.000000	1292.93		
	JAN-2023 300.000000	1277.44		
	DEC-2022 300.000000	1260.62		
	NOV-2022 300.000000			

^{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 FSC 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 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 inpez 2022@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. Tou 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.

Solar Power Exported to the Grid as mentioned in APRIL (2023)

प्रकाश एवं विकास	Madhya Pı	adesh Mad	lhya Kshetra Vidyut Vitaran Co. Ltd	, Bhopal
			ar, Govindpura, Bhopal – 462023 GST Number 23AAD	CM6799G2Z4
	.gov.in / htbilling.mpcz2022@gma	ail.com	Website:portal mpcz.in	
ill ID.: H5248022000-202304- ate Of Issue:	The second secon	II (D) OCI	HDFC Virtual A/c No: CZ0242H5	
ate Of Issue :	30-APR-2023 April-2023	Last Dates Of I	Payment 1. By Online 15-	MAY-2023
HE DIRECTOR PRESTIGE TE OF MANAGEMENT, AI EENDAYAL NAGAR GWAl lob. No. ******7488 mail Id info@prestigegwl.org ont. Demand 100 KVA [Tempo	RPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H: PAN : AAATP Total SD Held Connection D: Supply Voltag Purpose : FOR	900, Circle : Gwalior City 5248022000 Old Cons. Code 2425000596293 0977D S/C No : NA : Rs. 146800.00 tate : 27/12/2010 e: 33 KV : NON-INDUSTRIAL PURPOSE trial on 33KV * ANNUAL GMC : 600 per KVA	
eeder Name: 33 KV D.D.Naga			Fixed Charges	20370.0
Meter No. XD428725 MF	300.000000	0.000000	42 * 485	20370.0
AMR Reading Iax Demand Recorded	I 0.41860	0.00000	Fixed Charges 58 * 501	29058.0
ransformer Loss	0.00000	0.00000	Fixed Charges	20081040
otal Max Demand	125.58000	0.00000	12 * 501	6012.0
djustment	0.00000	0.00000	Fixed Charges	3880.0
et Max Demand	126.00000	0.00000	8 * 485	3000.00
illing Demand nergy Units (KWH) Reading	126.00000	0.00000	Additional Fixed Charges 3 * 501 * 1.30	1953.9
n 23-APR-2023	1346.35500	0.00000	Additional Fixed Charges	
n 23-MAR-2023	1309.69000	0.00000	3 * 485 * 1.30	1891.5
IFFERENCE With MF ransformer Loss	10999.50000 0.00000	0.00000	Energy Charges	27989.0
djustment	0.00000	0.00000	3717 * 7.53 Energy Charges	
otal Units	11000.00000	0.00000	2684 * 7.38	19807.9
et Units Supplied	8065.00000	0.00000	Energy Charges	2062.0
eak Period : ff Peak Period	6998.00000	0.00000	537 * 7.38	3963.0
WH EXPORT	2553.00000	0.00000	Energy Charges	5594.7
WH EXPORT Adj	2935.00000		743 * 7.53 Additional Energy Charges	
urrent CF Units :	6027.00000		223 * 7.53	1679.1
revious CF Units :	6409.00000		Additional Energy Charges	1188.1
emand in excess of CD. VAH Units Reading	26	0	161 * 7.38	1100.1
n 23-APR-2023	1411.26000	0.00000	FCA Charges 2684 * 0.34	912.5
n 23-MAR-2023	1373.44500	0.00000	FCA Charges	1910/12 Oct.
IFFERENCE With MF	11344.50000	0.00000	3717 * 0.34	1263.7
ransformer Loss djustment	0.00000 0.00000	0.00000	FCA Charges	182.5
otal Units	11345.00000	0.00000	537 * 0.34	
et KVAH Units Supplied	8318.00000	0.00000	FCA Charges 743 * 0.34	252.6
vah Export	2633.00000	0.00000	Additional FCA Charges	
vah Export Adj	3027.00000	0.00000	161 * 0.34	54.7
vg PowerFactor 0.97 rogressive KWH Consumption	Avg Load Factor 8	.000	Additional FCA Charges	75.8
urrent Month	8065.000		223 * 0.34	,,,,,
SD ARREAR BALANCE	0		PF Incentive 59966.32 * 2%	-1199.3
rogressive Current Month Bill			Electricity Duty	0445.0
Month Year April-2015	CD Consum 100 12430		8065 * 15%	9445.0
revious Month Bill Amount		70430.00	Rebate On Online Payment	-352.1
ast Month Payment Details: To			Excess PF Incentive given from Sep-21 to Nov-22 Installment (4/6)	2490.0
Date Mode	Receipt No.	Amt (Rs.)	Round Off Adi	-0.1
12-APR-2023 Virtual Acco		70430		,,,,,,
DS194Q Details: Total Amt. 0	The second second			
Date revious Reading Details	Amt (Rs.)		CURRENT MONTH BILL Arrears Inc. Cumm. Surch.	136513.0 0.0
	Date MF K	WH Reading	SD Int. on 146800 @ 6.75%	-759.0
MAR-23 AMR 23-N	IAR-2023 300.000000	1309.69	TDS on 759 @ 20.00%	152.0
	EB-2023 300.000000	1292.93	NET BILL PAYABLE	135906.0
	AN-2023 300.000000 DEC-2022 300.000000	1277.44 1260.62	Rs. ONE LAKH THIRTY FIVE THOUSAND NINE	
	IOV-2022 300.000000 IOV-2022 300.000000	1244.13	HUNDRED AND SIX ONLY NET BILL PAYABLE AFTER DUE DATE	137605.0
	OCT-2022 300.000000	1222.35	THE DEEL PATABLE AT TEX DOE DATE	13/003.0
			Accounts Officer (HT E-Billi M.P.M.K.V.V.Co. Ltd., B	
			**This bill is system generated hence does not requi	

^{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.

Solar Power Exported to the Grid as mentioned in MAR (2023)

प्रकाश एवं विकास				ra Vidyut Vitarai		
1.1.31: 11 10			ar, Govindpura, I	8hopal - 462023 GST Nu		Z4
	gov.in / htbilling.mpcz2022@gm	aıl.com			ortal mpcz.in	
Bill ID.: H5248022000-202303		T . D . OC	D		o: CZ0242H5248022000	1
Date Of Issue :	28-MAR-2023	Last Dates Of I	Payment	1. By Online	12-APR-2023	
ill month :	March-2023	T C 1 242	4900,Circle : Gw	P. C''		
THE DIRECTOR PRESTIGE THE OF MANAGEMENT, AL DEENDAYAL NAGAR GWA Hob. No. ******7488 Cmail Id info@prestigegwl.org	IRPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H PAN : AAATT Total SD Held Connection D: Supply Voltag Purpose : FOF	5248022000 Old 20977D S/C No: 1: Rs. 146800.00 ate: 27/12/2010 te: 33 KV R NON-INDUSTI	Cons. Code 24250005962 NA RIAL PURPOSE		
Feeder Name: 33 KV D.D.Nag.		-5.2.D Non-maus	Fixed Charge		AVA	Page 100 CONTROL
Meter No. XD428725 MF	300.000000	0.000000	90 * 485	es		43650.00
* AMR Reading	I	П	Energy Char	TAS		
Max Demand Recorded	0.12920	0.00000	2896 * 7.38			21372.48
Transformer Loss	0.00000	0.00000	FCA Charge	s		984.64
Total Max Demand	38.76000	0.00000	2896 * 0.34			304.04
Adjustment	0.00000	0.00000	PF Incentive			-670.71
RMT Adjustment Net Max Demand	39.00000 39.00000	0.00000	22357.12 * 39			
Net Max Demand Billing Demand	90.00000	0.00000	Electricity D 2896 * 15%	uty		3354.00
Energy Units (KWH) Reading	50.00000	0.0000	7896 * 15% TMM Differ	onco (+)		
On 23-MAR-2023	1309.69000	0.00000	2104 * 7.38	ence (1)		15527.52
On 23-FEB-2023	1292.92500	0.00000	TMM Refun	d (-)		15507.50
DIFFERENCE With MF	5029.50000	0.00000	2104 * 7.38	- 12		-15527.52
Fransformer Loss	0.00000	0.00000		nline Payment		-367.04
Adjustment Fotal Units	0.00000	0.00000		centive given from Sep-2	1 to Nov-22	2490.00
Net Units Supplied	5030.00000 2896.00000	0.00000	Installment (
Peak Period	1607.00000	0.00000	Round Off A	dj		-0.38
Off Peak Period :	0.00000	0.00000				
KWH EXPORT:	2736.00000		CURRENT	MONTH BILL		70813.00
KWH EXPORT Adj	2134.00000		Arrears Inc. C			0.00
Previous CF Units :	6409.00000 5807.00000			6800 @ 4.25%		-479.00
Demand in excess of CD.	0	0	TDS on 479 (96.00
KVAH Units Reading	Ü	· ·	NET BILL P			70430.00
On 23-MAR-2023	1373.44500	0.00000	ONLY	Y THOUSAND FOUR H	UNDRED AND THIRTY	
On 23-FEB-2023	1356.26000	0.00000		AYABLE AFTER DUE D.	ΔTF	71310.00
DIFFERENCE With MF	5155.50000	0.00000	NET BILL 12	TIMBLE IN TERBOLD.	· · · ·	71310.00
Fransformer Loss	0.00000	0.00000				
Adjustment Fotal Units	0.00000 5156.00000	0.00000				
Net KVAH Units Supplied	2968.00000	0.00000		Accounts Officer	(HT E-Billing Cell)	
Kvah Export	2805.00000	0.00000		M.P.M.K.V.V.	.Co. Ltd., Bhopal	
Kvah Export Adj	2188.00000	0.00000			¥0 Æ	
Avg PowerFactor 0.98	Avg Load Factor 4	.000	**This bill	is system generated hence		re, also no har
Progressive KWH Consumption	n Upto 131678.000			copy of bill, will be	sent by the Company.	
Current Month ASD ARREAR BALANCE	0					
Progressive Current Month Bill						
Month Year	CD Consum	ption				
March-2016	100 7620					
Previous Month Bill Amount		73407.00				
ast Month Payment Details: T						
Date Mode	Receipt No.	Amt (Rs.)				
07-MAR-2023 Virtual Acco		73407				
DS 194Q Details: Total Amt.						
Date	Amt (Rs.)					
Previous Reading Details						
MTH Type		WH Reading				
	FEB-2023 300.000000 JAN-2023 300.000000	1292.93				
	JAN-2023 300.000000 DEC-2022 300.000000	1277.44 1260.62				
	VOV-2022 300.000000 300.000000	1244.13				
	OCT-2022 300.000000	1222.35				

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 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.mpc22022@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 194O for IT Bill.

- 1940 from HT Bill.
- 1940 from H1 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".

Solar Power Exported to the Grid as mentioned in FEB (2023)

प्रकाश एवं विकास	Madhya P	radesh Mad	hya Kshetra Vio	lyut Vitaran	Co. Ltd., Bhopal
	Bijli Nagar Colo	ony, Nishtha Parisa	r, Govindpura, Bhopal -		nber 23AADCM6799G2Z4
htbilling.bhopal@mp	gov.in / htbilling.mpcz2022@gm	ail.com		Website:po	rtal mpcz.in
ill ID.: H5248022000-202302-	-1		HDI	FC Virtual A/c No	: CZ0242H5248022000
Oate Of Issue:	27-FEB-2023	Last Dates Of P	ayment 1. By	Online	14-MAR-2023
ill month :	February-2023		*		
HE DIRECTOR PRESTIGE TTE OF MANAGEMENT, AI DEENDAYAL NAGAR GWA Iob. No. ******7488 mail Id info@prestigegwl.org	RPORT - ROAD , NEAR	Cons. Code HS PAN: AAATP Total SD Held Connection Da Supply Voltage		ode 242500059629	93
ont Demand 100 KVA [Temp	Cd 0] [Standby CD 0] * Tariff HV				VA
Feeder Name: 33 KV D.D.Naga		J.Z.D I TOH MGGSC	Fixed Charges	2 Givic : 000 per ix	here a state of the state of th
Meter No. XD428725 MF	300.000000	0.000000	90 * 485		43650.00
* AMR Reading	I	П	Energy Charges		2225576
Max Demand Recorded	0.12380	0.00000	3246 * 7.38		23955.48
Fransformer Loss	0.00000	0.00000	FCA Charges		1102.64
Total Max Demand	37.14000	0.00000	3246 * 0.34		1103.64
Adjustment	0.00000	0.00000	PF Incentive		-751.77
Net Max Demand	37.00000	0.00000	25059.12 * 3%		-/31.//
Billing Demand	90.00000	0.00000	Electricity Duty		3759.00
Energy Units (KWH) Reading		0.5	3246 * 15%		3739.00
On 23-FEB-2023	1292.92500	0.00000	TMM Difference (+)		12944.52
On 23-JAN-2023	1277.43500	0.00000	1754 * 7.38		12711.32
DIFFERENCE With MF Fransformer Loss	4647.00000 0.00000	0.00000	TMM Refund (-)		-12944.52
Adjustment	0.00000	0.00000	1754 * 7.38		
Total Units	4647.00000	0.00000	Rebate On Online Pa		-375.48
Net Units Supplied	3246.00000	0.00000	Surcharge On Outsta		939.00
Peak Period:	942.00000	0.00000	Excess PF Incentive	given from Sep-21	to Nov-22 2490.00
Off Peak Period :	0.00000	0.00000	Installment (2/6)		0.40
KWH EXPORT:	3995.00000	0.00000	Round Off Adj		0.13
KWH EXPORT Adj	1401.00000				
Surrent CF Units:	5807.00000		CURRENT MONTH	DIT I	74770.00
Previous CF Units:	3213.00000		Arrears Inc. Cumm. S		-939.00
Demand in excess of CD.	0	0	SD Int. on 146800 @		-530.00
KVAH Units Reading		ramarararar	TDS on 530 @ 20.009		106.00
On 23-FEB-2023	1356.26000	0.00000	NET BILL PAYABL		73407.00
On 23-JAN-2023	1340.46500	0.00000			OUR HUNDRED AND
DIFFERENCE With MF	4738.50000	0.00000	SEVEN ONLY		
Fransformer Loss	0.00000	0.00000	NET BILL PAYABLE	E AFTER DUE DA	TE 74325.00
Adjustment Fotal Units	0.00000	0.00000	VIV. 6 N. C.		
l otal Umts Net KVAH Units Supplied	4739.00000 3310.00000	0.00000			
Net K.VAH Units Supplied Kvah Export	4074.00000	0.00000			
Kvah Export Adj	1429.00000	0.00000	Ac	counts Officer (HT E-Billing Cell)
Avg PowerFactor 0.98	Avg Load Factor 4				Co. Ltd., Bhopal
Progressive KWH Consumption	Linto	20,00			no distrigina di salamina di Alian (1800) (1800)
Current Month	128/82.000				loes not require a signature, also no har
ASD ARREAR BALANCE	0		C	opy of bill, will be	sent by the Company.
rogressive Current Month Bill					
Month Year	CD Consum				
February-2016	100 4510				
Previous Month Bill Amount		75096.00			
Last Month Payment Details: T					
Date Mode	Receipt No.	Amt (Rs.)			
23-FEB-2023 Virtual Acco		76035			
TDS194Q Details: Total Amt. (The state of the s				
Date	Amt (Rs.)				
Previous Reading Details					
		WH Reading			
	AN-2023 300.000000	1277.44			
	DEC-2022 300.000000	1260.62			
NOV-22 AMR 23-N	JOV-2022 300.000000	1244.13	I		
	OCT 2022 200 000000	1000 05			
OCT-22 AMR 23-0	OCT-2022 300.000000 SEP-2022 300.000000	1222.35 1175.92			

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 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 electivistic in its account.

- 1994 DOIN FLI BIII.

 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.mpc22022@gmail.com.

 7. The PAN of MPMKVVCL, Bhopal is "AADCM6799G".

 8. Errors and omissions excepted (Bhool Chook Leni Deni)!!

Solar Power Exported to the Grid as mentioned in JAN (2023)

	Madhya Pi	radesh Mad	hya Kshetra Vidyut Vitaran C	Co. Ltd., Bhopa	al
प्रकाश एवं विकास	Bijli Nagar Colo	ny, Nishtha Parisa	r, Govindpura, Bhopal – 462023 GST Numb	er 23AADCM6799G22	.4
htbilling.bhopal@mp.	gov.in / htbilling.mpcz2022@gma		Website:porta		
Bill ID.: H5248022000-202301-2			HDFC Virtual A/c No: O		
Date Of Issue :	27-JAN-2023	Last Dates Of P		13-FEB-2023	
Bill month:	January-2023		* *		
THE DIRECTOR PRESTIGE I UTE OF MANAGEMENT, AIR DEENDAYAL NAGAR GWAL Mob. No. *******7488 Email Id info@prestigegwl.org	NSTIT PORT - ROAD , NEAR IOR (MP)474020 NA	Cons. Code H5 PAN: AAATP Total SD Held Connection Da Supply Voltage Purpose: FOR	: 33 KV NON-INDUSTRIAL PURPOSE		
		-3.2.B Non-Industr	ial on 33KV * ANNUAL GMC : 600 per KV	A	
Feeder Name: 33 KV D.D.Nagar		0.000000	Fixed Charges		43650.00
Meter No. XD428725 MF * AMR Reading	300.000000 I	0.000000 II	90 * 485		
Max Demand Recorded	0.08080	0.00000	Energy Charges 3442 * 7.38		25401.96
Transformer Loss	0.00000	0.00000	FCA Charges		
Total Max Demand	24.24000	0.00000	3442 * 0.34		1170.28
Adjustment	0.00000	0.00000	PF Incentive		
Net Max Demand	24.00000	0.00000	26572.24 * 3%		-797.17
Billing Demand	90.00000	0.00000	Electricity Duty		<u> </u>
Energy Units (KWH) Reading	10=4=4=4=4=4	www.ripipipidi	3442 * 15%		3986.00
On 23-JAN-2023	1277.43500	0.00000	TMM Difference (+)		
On 23-DEC-2022	1260.62000	0.00000	1558 * 7.38		11498.04
DIFFERENCE With MF	5044.50000	0.00000	TMM Refund (-)		
Transformer Loss	0.00000	0.00000	1558 * 7.38		-11498.04
Adjustment	0.00000	0.00000	Rebate On Online Payment		-356.36
Total Units	5045.00000	0.00000	Excess PF Incentive given from Sep-21 to	Nov-22	2465.51
Net Units Supplied	3442.00000	0.00000	Installment (1/6)		2403.31
Peak Period	1251.00000	0.00000	Round Off Adj		-0.22
Off Peak Period : KWH EXPORT :	0 00000 2969 00000	0.00000	\$00 		
KWH EXPORT Adj:	1603.00000				
Current CF Units :	3213.00000		CURRENT MONTH BILL		75520.00
Previous CF Units :	1847.00000		Arrears Inc. Cumm. Surch.		0.00
Demand in excess of CD.	0	0	SD Int. on 146800 @ 4.25%		-530.00 106.00
KVAH Units Reading			TDS on 530 @ 20.00% NET BILL PAYABLE		75096.00
On 23-JAN-2023	1340.46500	0.00000	Rs. SEVENTY FIVE THOUSAND AND N	INIETY SIV ONI V	73090.00
On 23-DEC-2022	1323.25500	0.00000	NET BILL PAYABLE AFTER DUE DATE		76035.00
DIFFERENCE With MF	5163.00000	0.00000	NET BILL PATABLE AT TER DOE DATE	20	70033.00
Transformer Loss	0.00000	0.00000			
Adjustment	0.00000	0.00000			
Total Units	5163.00000	0.00000	Accounts Officer (H	T F_Rilling Cell)	
Net KVAH Units Supplied	3522.00000	0.00000	M.P.M.K.V.V.Co		
Kvah Export	3039.00000 1641.00000	0.00000	W.F.W.K.V.V.C0	. L.u., Diropai	
Kvah Export Adj Avg PowerFactor 0.98	Avg Load Factor 4.		**This bill is system generated hence doe	s not require a signatur	e also no hard
Progressive KWH Consumption Current Month		.000	copy of bill, will be ser		, also no nate
ASD ARREAR BALANCE	0				
Progressive Current Month Bill 7		- 10			
Month Year	CD Consum				
	100 5310.				
Previous Month Bill Amount	6	71272.00			
Last Month Payment Details: To	tal Amt. 71272				
Date Mode		Amt (Rs.)			
03-JAN-2023 Virtual Accou		71272			
TDS194Q Details: Total Amt. 0. Date	00 Amt (Rs.)				
Previous Reading Details	Aint (Rs.)				
	Date MF K	WH Reading			
	EC-2022 300.000000	1260.62			
	OV-2022 300.000000	1244.13			
	CT-2022 300.000000	1222.35			
	EP-2022 300.000000	1175.92			
	JG-2022 300.000000		I		
AUG-22 AMR 23-AU	JG-2022 300.000000	1115.39			

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 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 electivistic in its account.

- 1994 DOIN FLI BIII.

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 7. The PAN of MPMKVVCL, Bhopal is "AADCM6799G".

 8. Errors and omissions excepted (Bhool Chook Leni Deni)!!

Solar Power Exported to the Grid as mentioned in DEC (2022)

htbilling.bhopal@mp Bill ID.: H5248022000-202212- Date Of Issue:				a vidyat vitai	an Co. Ltd., Bhop	aı
Bill ID.: H5248022000-202212-	Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023 GST				GST Number 23AADCM6799G2Z4	
	.gov.in / htbilling.mpcz2022@gn	nail.com	100		e:portal mpcz.in	
Date Of Issue:					No: CZ0242H5248022000	ji
	28-DEC-2022	Last Dates Of P	ayment	1. By Online	12-JAN-2023	
Bill month:	December-2022			1		
THE DIRECTOR PRESTIGE UTE OF MANAGEMENT, ALI DEENDAYAL NAGAR GWAI Mob. No. *******7488 Email Id info@prestigegwl.org	RPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H5 PAN: AAATPO Total SD Held Connection Da Supply Voltage Purpose: FOR	0977D S/C No:: : Rs. 146800.00 te: 27/12/2010 o: 33 KV NON-INDUSTR	Cons. Code 242500059 NA RIAL PURPOSE		
	Cd 0] [Standby CD 0] * Tariff HV	-3.2.B Non-Industr			er KVA	
Feeder Name: 33 KV D.D.Naga			Fixed Charge	es		43650.00
Meter No. XD428725 MF	300.000000	0.000000	90 * 485			
* AMR Reading Max Demand Recorded	I 0.09160	II 0.00000	Energy Charg 3397 * 7.38	ges		25069.86
Transformer Loss	0.00000	0.00000	FCA Charges			52704557000
Total Max Demand	27.48000	0.00000	3397 * 0.20	-		679.40
Adjustment	0.00000	0.00000	PF Incentive			-772.48
Net Max Demand	27.00000	0.00000	25749.26 * 3%			-112.48
Billing Demand	90.00000	0.00000	Electricity Du	ıty		3862.00
Energy Units (KWH) Reading On 23-DEC-2022	1260.62000	0.00000	3397 * 15%	(1)		222.00
On 23-NOV-2022	1244.13000	0.00000	TMM Differe 1603 * 7.38	ence (+)		11830.14
DIFFERENCE With MF	4947.00000	0.00000	TMM Refund	1(-)		
Transformer Loss	0.00000	0.00000	1603 * 7.38	•(-)		-11830.14
Adjustment	0.00000	0.00000	Rebate On On	nline Payment		-343.04
Total Units	4947.00000	0.00000	Round Off Ac			0.26
Net Units Supplied Peak Period :	3397.00000 1032.00000	0.00000				
Off Peak Period	0.00000	0.00000	CYMPENTA	FONTENT DAY Y		72146.00
KWH EXPORT:	3397.00000	10.0000	Arrears Inc. C	MONTH BILL		72146.00 0.00
KWH EXPORT Adj:	1550.00000	- Car	SD Int. on 146	5800 @ 4 25%		-513.00
Current CF Units:	1847.00000		TDS on 513 @			103.00
Previous CF Units :	0.00000	0			Amt. on 217.00 @ 2.14	-464.00
Demand in excess of CD. KVAH Units Reading	0	0	NET BILL PA		5,004	71272.00
On 23-DEC-2022	1323.25500	0.00000			WO HUNDRED AND	
On 23-NOV-2022	1306.44000	0.00000	SEVENTY TV	WO ONLY AYABLE AFTER DUE	DATE	72163.00
DIFFERENCE With MF	5044.50000	0.00000	NEI BILL PA	TABLE AFTER DUE	DAIE	/2103.00
Transformer Loss	0.00000	0.00000				
Adjustment	0.00000	0.00000				
Total Units Net KVAH Units Supplied	5045.00000 3463.00000	0.00000		Accounts Office	er (HT E-Billing Cell)	
Kvah Export	3466.00000	0.00000			V.Co. Ltd., Bhopal	
Kvah Export Adj	1582.00000	0.00000			50 50 10	
Avg PowerFactor 0.98	Avg Load Factor	1.000	**This bill i	s system generated hen	ce does not require a signatu	re, also no har
Progressive KWH Consumption	Upto 122094.000			copy of bill, will	be sent by the Company.	
Current Month ASD ARREAR BALANCE	0					
Progressive Current Month Bill						
Month Year	CD Consun	nption				
December-2015	100 7310					
Previous Month Bill Amount		68607.00				
Last Month Payment Details: To						
Date Mode	Receipt No.	Amt (Rs.)				
12-DEC-2022 Virtual Accor		68607				
TDS194Q Details: Total Amt. 0						
Date	Amt (Rs.)					
Previous Reading Details MTH Type	Date MF I	KWH Reading				
	OV-2022 300.000000	1244.13				
	OCT-2022 300.000000	1222.35				
SPE-22 AMR 23-S	SEP-2022 300.000000	1175.92				
	UG-2022 300.000000	1115.39				
	UL-2022 300.000000 UN-2022 300.000000	1064.19 993.58				

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 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

- 1994 DOIN FLI BIII.

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 8. Errors and omissions excepted (Bhool Chook Leni Deni)!!

Solar Power Exported to the Grid as mentioned in NOV (2022)

- Sura	Madhro D	radech Mad	lhya Kshetra Vidyut Vitaran	Co I td. Rhonal		
प्रकाश एवं विकास	Iviauliya P.	radesii iviad	mya Kshena vidyut vitaran	Со. Да., Биораг		
			risar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2			
	o.gov.in / htbilling.mpcz2022@gm	ail.com		rtal mpcz.in		
Bill ID.: H5248022000-202211			HDFC Virtual A/c No:			
Date Of Issue :	28-NOV-2022	Last Dates Of I	Payment 1. By Online	13-DEC-2022		
Bill month :	November-2022	7 6 1 44	1000 Ci 1 C II Ci			
THE DIDECTOR RECTICE	INCTIT		1900,Circle : Gwalior City 5248022000 Old Cons. Code 242500059629.			
THE DIRECTOR PRESTIGE TTE OF MANAGEMENT ,AI			5248022000 Old Cons. Code 242500059629. 20977D S/C No : NA	3		
DEENDAYAL NAGAR GWA			: Rs. 146800.00			
Iob. No. ******7488	EIOR (NII)4/4020 NA		ate: 27/12/2010			
mail Id info@prestigegwl.org		Supply Voltag				
		Purpose : FOR	NON-INDUSTRIAL PURPOSE			
		-3.2.B Non-Indust	rial on 33KV * ANNUAL GMC : 600 per KV	VA		
Feeder Name: 33 KV D.D.Nag.			Fixed Charges	43650.00		
Meter No. XD428725 MF	300.000000	0.000000	90 * 485	15050.00		
* AMR Reading Max Demand Recorded	I 0.26860	0.00000	Energy Charges	23180.58		
Fransformer Loss	0.20300	0.00000	3141 * 7.38 FCA Charges			
Total Max Demand	80.58000	0.00000	3141 * 0.20	628.20		
Adjustment	0.00000	0.00000	PF Incentive	******		
Net Max Demand	81.00000	0.00000	23808.78 * 5%	-1190.44		
Billing Demand	90.00000	0.00000	Electricity Duty	3571.00		
Energy Units (KWH) Reading	121112000	0.00000	3141 * 15%	3371:00		
On 23-NOV-2022 On 23-OCT-2022	1244.13000 1222.35000	0.00000	TMM Difference (+)	13719.42		
DIFFERENCE With MF	6534.00000	0.00000	1859 * 7.38			
Fransformer Loss	0.00000	0.00000	TMM Refund (-) 1859 * 7.38	-13719.42		
Adjustment	0.00000	0.00000	Rebate On Online Payment	-808.04		
Total Units	6534.00000	0.00000	Round Off Adj	-0.30		
Net Units Supplied	3141.00000	0.00000				
Peak Period :	2832.00000	0.00000				
KWH EXPORT:	3610.00000	0.00000	CURRENT MONTH BILL	69031.00		
KWH EXPORT Adj	3393.00000		Arrears Inc. Cumm. Surch.	0.00 -530.00		
Current CF Units :	217.00000		SD Int. on 146800 @ 4.25% TDS on 530 @ 20.00%	106.00		
Previous CF Units:	0.00000		NET BILL PAYABLE	68607.00		
Demand in excess of CD.	0	0	Rs. SIXTY EIGHT THOUSAND SIX HU			
KVAH Units Reading	1206 11000	0.00000	ONLY			
On 23-NOV-2022 On 23-OCT-2022	1306.44000 1284.30500	0.00000	NET BILL PAYABLE AFTER DUE DA	TE 69465.00		
DIFFERENCE With MF	6640.50000	0.00000				
Fransformer Loss	0.00000	0.00000				
Adjustment	0.00000	0.00000	Assaunts Officer (HT F Dilling Call)		
Total Units	6641.00000	0.00000	Accounts Officer (I			
Net KVAH Units Supplied	3192.00000	0.00000	M.P.M.K.V.V.C	o. Ltd., Bhopal		
Zvah Export	3669.00000 3449.00000	0.00000	**This bill is system generated hence do	nes not require a signature, also no bar		
Kvah Export Adj Scheduled Outage Hours :	3449.00000	0.0000	copy of bill, will be s			
Avg PowerFactor 0.98	Avg Load Factor 4	.000	CONTRACTOR STATES	0.0000000		
Avg PowerFactor for Incentive	Surcharge 0.9840					
Progressive KWH Consumption	n Upto Current 118697.000					
Month						
ASD ARREAR BALANCE Progressive Current Month Bill	0 Total(Rs.) 1374604.00					
Month Year	CD Consum	ention				
November-2015	100 9500					
Previous Month Bill Amount		61608.00				
Last Month Payment Details: T						
Date Mode	Receipt No.	Amt (Rs.)				
07-NOV-2022 Virtual Acco		161608				
TDS 194Q Details: Total Amt.						
Date	Amt (Rs.)					
Previous Reading Details	D-4- ME T	ТИЛТ D 4:				
MTH Type OCT-22 AMR 23-0	Date MF K OCT-2022 300.000000	WH Reading 1222.35				
	SEP-2022 300.000000	1175.92				
	AUG-2022 300.000000	1115.39				
JUL-22 AMR 23-	JUL-2022 300.000000	1064.19				
JUN-22 AMR 23-	JUN-2022 300.000000	993.58				
MAY-22 AMR 23-N	MAY-2022 300.000000	919.33				

- 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.mpc22022@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 mpc2022@gmail.com

Solar Power Exported to the Grid as mentioned in OCT (2022)

Tank of Gana	Madhya P.	radesh Madl	nya Ksheti	a Vidyut Vitara	an Co. Ltd., Bhopa	al
	Bijli Nagar Colo	ony, Nishtha Parisar	, Govindpura, B	hopal - 462023 GST N	Number 23AADCM6799G22	24
	np.gov.in / htbilling.mpcz2022@gm	ail.com		Website	:portal mpcz.in	
iil ID.: H5248022000-20221					No: CZ0242H5248022000	
Oate Of Issue :	27-OCT-2022	Last Dates Of Pa	yment	1. By Online	11-NOV-2022	
ill month :	October-2022					
THE DIRECTOR PRESTIG JTE OF MANAGEMENT, DEENDAYAL NAGAR GW Mob. No. ******7488 Email Id info@prestigegwl.or	AIRPORT - ROAD , NEAR ALIOR (MP)474020 NA	Loc Code 24249 Cons. Code H52 PAN: AAATPO Total SD Held: Connection Dat Supply Voltage Purpose: FOR	248022000 Old (1977D S/C No : 1 Rs. 146800.00 e : 27/12/2010 : 33 KV	Cons. Code 2425000596 NA	6293	
ont. Demand 100 KVA [Ten:	pCd 0] [Standby CD 0] * Tariff HV				r KVA	
Feeder Name: 33 KV D.D.Na	gar		Fixed Charge			48500.00
Meter No. XD428725 MF	300.000000	0.000000	100 * 485			40,500.00
* AMR Reading Max Demand Recorded	I 0.40720	0.00000	Fixed Charge 20 * 485	s		9700.00
Max Demand Recorded Transformer Loss	0.40720	0.00000	20 * 485 Additional Fi	red Charges		
Total Max Demand	122.16000	0.00000	2 * 485 * 1.30	xeu Charges		1261.00
Adjustment	0.00000	0.00000	Energy Charg	zes		75004.0
Net Max Demand	122.00000	0.00000	10193 * 7.38			75224.34
Billing Demand	122.00000	0.00000	Energy Charg	ges		15047.82
Energy Units (KWH) Reading On 23-OCT-2022	1222.35000	0.00000	2039 * 7.38			150-17.02
On 23-SEP-2022	1175.92000	0.00000	Additional Er 204 * 7.38	ergy Charges		1505.52
DIFFERENCE With MF	13929.00000	0.00000	FCA Charges			
Transformer Loss	0.00000	0.00000	10193 * 0.20			2038.60
Adjustment	0.00000	0.00000	FCA Charges			107.00
Total Units	13929.00000	0.00000	2039 * 0.20			407.80
Net Units Supplied Peak Period :	12436.00000 9192.00000	0.00000	Additional FO	CA Charges		40.80
Off Peak Period :	297.00000	0.00000	204 * 0.20			10.00
KWH EXPORT	1493.00000	0.00000	PF Incentive	600		-4635.93
KWH EXPORT Adi	1493.00000		92718.56 * 5% Electricity Du			
Current CF Units:	0.00000		12436 * 15%	шу		14140.00
Previous CF Units :	0.00000		TOD Rebate			225 12
Demand in excess of CD.	22	0	297 * 7.5800 *	0.10		-225.13
KVAH Units Reading On 23-OCT-2022	1284.30500	0.00000		nline Payment		-1000.00
On 23-SEP-2022	1237.13000	0.00000	Round Off A	lj		0.18
DIFFERENCE With MF	14152.50000	0.00000				
Transformer Loss	0.00000	0.00000	CURRENTA	IONTH BILL		162005.00
Adjustment	0.00000	0.00000	Arrears Inc. C			0.00
Total Units	14153.00000 12636.00000	0.00000	SD Int. on 146			-497.00
Net KVAH Units Supplied Kvah Export	1517.00000	0.00000	TDS on 497 @	20.00%		100.00
Kvah Export Adj	1517.00000	0.00000	NET BILL P.			161608.00
Scheduled Outage Hours :	1517.55500				SAND SIX HUNDRED	
Avg PowerFactor 0.98	Avg Load Factor 1	4.000	AND EIGHT	ONL Y YABLE AFTER DUE I	DATE	163628.00
Avg PowerFactor for Incentiv			TEL DILL FA	TADLE AT TEX DUE I	DAIL	103023.00
Progressive KWH Consumpti Month	on Upto Current 115556.000					
ASD ARREAR BALANCE	0					
Progressive Current Month B					r (HT E-Billing Cell)	
Month Year	CD Consum			M.P.M.K.V.V	V.Co. Ltd., Bhopal	
October-2015	100 18200		88T1 1 1 111			
Previous Month Bill Amount		04466.00	This bill i		e does not require a signatur be sent by the Company.	e, also no har
Last Month Payment Details: Date Mode		A (D -)		copy of oil, will	oc sem by the company.	
Date Mode 12-OCT-2022 Virtual Ac		Amt (Rs.) 204466				
TDS194Q Details: Total Amt						
Previous Reading Details	1 mm (10.)					
MTH Type		WH Reading				
SPE-22 AMR 23	S-SEP-2022 300.000000	1175.92				
	-AUG-2022 300.000000	1115.39				
	3-JUL-2022 300.000000 3-JUN-2022 300.000000	1064.19 993.58				
	-MAY-2022 300.000000 -MAY-2022 300.000000					
		919.33				

^{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 HFSC 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.

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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 in a payment is more interesting the top of the bill in the provided at the top of the bill in the top of the bill in prescribed format if you are deducting the TDS u/s 194Q from HT Bill.

13-19 from 111 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.

Solar Power Exported to the Grid as mentioned in SEPT (2022)

प्रकाश एवं विकास	Madhya P	radesh Madl	hya Ksheti	a Vidyut Vitar	ran Co. Ltd., Bhop	al
	Bijli Nagar Colo	ony, Nishtha Parisa	r, Govindpura, B	hopal - 462023 GST	Number 23AADCM6799G2	Z4
htbilling.bhopal@1	np.gov.in / htbilling.mpcz2022@gm	ail.com		Websit	e:portal mpcz.in	
Bill ID.: H5248022000-20220	9-1			HDFC Virtual A/c	No: CZ0242H5248022000	
Date Of Issue :	27-SEP-2022	Last Dates Of Pa	ayment	1. By Online	12-OCT-2022	
Bill month:	September-2022		0.			
THE DIRECTOR PRESTIG UTE OF MANAGEMENT,, DEENDAYAL NAGAR GW Mob. No. *******7488 Email Id info@prestigegwl.or	AIRPORT - ROAD , NEAR ALIOR (MP)474020 NA	Loc Code 24249 Cons. Code H5. PAN: AAATPO Total SD Held: Connection Dat Supply Voltage	248022000 Old 0977D S/C No: Rs. 139667.00 te: 27/12/2010	Cons. Code 242500059	96293	
		Purpose : FOR				
	pCd 0] [Standby CD 0] * Tariff HV	-3.2.B Non-Industr			er KVA	
Feeder Name: 33 KV D.D.Na		000000000000000000000000000000000000000	Fixed Charge	s		48500.00
Meter No. XD428725 MF	300.000000	0.000000	100 * 485			40500.00
* AMR Reading	I	II	Fixed Charge	S		9700.00
Max Demand Recorded	0.40380	0.00000	20 * 485	1.01		
Transformer Loss Total Max Demand	0.00000 121.14000	0.00000	Additional Fi			630.50
Adjustment	0.00000	0.00000	1 * 485 * 1.30			
Net Max Demand	121.00000	0.00000	Energy Char 14055 * 7.38	ges		103725.90
Billing Demand	121.00000	0.00000	Energy Char	TOC		
Energy Units (KWH) Reading			2811 * 7.38	563		20745.18
On 23-SEP-2022	1175.92000	0.00000		nergy Charges		
On 23-AUG-2022	1115.38500	0.00000	140 * 7.38			1033.20
DIFFERENCE With MF	18160.50000	0.00000	FCA Charges	:		1405 50
Transformer Loss	0.00000	0.00000	14055 * 0.10			1405.50
Adjustment	0.00000	0.00000	FCA Charges			281.10
Total Units	18161.00000	0.00000	2811 * 0.10			201.10
Net Units Supplied Peak Period :	17006.00000 14321.00000	0.00000	Additional F	CA Charges		14.00
Off Peak Period	261.00000	0.00000	140 * 0.10			
KWH EXPORT:	1155.00000	0.00000	PF Incentive	0.6		-6307.88
KWH EXPORT Adj	1155.00000		126157.68 * 5			
Current CF Units :	0.00000	_	Electricity Di 17006 * 15%	ity		19081.00
Previous CF Units:	0.00000		TOD Rebate			
Demand in excess of CD.	21	0	261 * 7.4800	* 0.10		-195.23
KVAH Units Reading	*227 *2000			nline Payment		-888.06
On 23-SEP-2022	1237.13000	0.00000	Round Off A	dj		-0.22
On 23-AUG-2022 DIFFERENCE With MF	1175.64500	0.00000				
Transformer Loss	18445.50000 0.00000	0.00000				
Adjustment	0.00000	0.00000		IONTH BILL		197725.00
Total Units	18446.00000	0.00000	Arrears Inc. C			0.00
Net KVAH Units Supplied	17273.00000	0.00000		0667 @ 4.25%		-490.00
Kvah Export	1173.00000	0.00000	TDS on 490 @ SD Installmen			98.00
Kvah Export Adj	1173.00000	0.00000	NET BILL P.			7133.00 204466.00
Scheduled Outage Hours :		XA10-31-31-31-31-31-4			D FOUR HUNDRED AND	204400.00
Avg PowerFactor 0.98	Avg Load Factor 1	.9.000	SIXTY SIX O		DI CORTIONDICED AND	
Avg PowerFactor for Incentiv	II-4- C4			YABLE AFTER DUE	DATE	207022.00
Progressive KWH Consumpt: Month	on Upto Current 103120.000					
ASD ARREAR BALANCE	0					
Progressive Current Month B						
Month Year	CD Consum	nption		Accounts Offic	er (HT E-Billing Cell)	
September-2015	100 19690			M.P.M.K.V.	.V.Co. Ltd., Bhopal	
Previous Month Bill Amount		77611.00	(1000) (1000) (1000) (1000)		W 5	
Last Month Payment Details:			**This bill i		ice does not require a signatu	re, also no har
Date Mode	Receipt No.	Amt (Rs.)		copy of bill, will	l be sent by the Company.	
09-SEP-2022 Virtual Ac	count 719036257448	177611				
TDS 194Q Details: Total Amt						
Date	Amt (Rs.)					
Previous Reading Details	Markey Markey 400	CONTRACTOR AND CO.				
MTH Type		WH Reading				
AUG-22 AMR 23	-AUG-2022 300.000000	1115.39				
	3-JUL-2022 300.000000	1064.19				
JUN-22 AMR 23	3-JUN-2022 300.000000	993.58				
	-MAY-2022 300.000000	919.33				
APR-22 AMR 23	3-APR-2022 300.000000 -MAR-2022 300.000000	851.15 809.86				

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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.

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6. The bill is payable within specified due date, even if there is any discrepancy and/or electrical in a value of the company of the company

^{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.

Solar Power Exported to the Grid as mentioned in AUG (2022)

The state of the s	Madhya P	radesh Mad	hya Kshetra Vidyut Vitaran (Co. Ltd., Bhopal	
प्रकाश एवं विकास	Bijli Nagar Colo	ny, Nishtha Parisa	sar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		
htbilling.bhopal@m	p.gov.in / htbilling.mpcz2022@gm	ail.com	Website:porta	al mpcz.in	
Bill ID.: H5248022000-202208	-1		HDFC Virtual A/c No: 0	CZ0242H5248022000	
Date Of Issue :	27-AUG-2022	Last Dates Of I	ayment 1. By Online	12-SEP-2022	
Bill month:	August-2022				
THE DIRECTOR PRESTIGH JTE OF MANAGEMENT, A BEENDAYAL NAGAR GWA Mob. No. ******7488 Email Id info@prestigegwl.org	IRPORT - ROAD , NEAR LIOR (MP)474020 NA	Cons. Code H: PAN : AAATP Total SD Held Connection Da Supply Voltag	900, Circle: Gwalior City 5248022000 Old Cons. Code 2425000596293 0977D S/C No: NA : Rs. 132534.00 te: 277/2/2010 e: 33 KV .NON-INDUSTRIAL PURPOSE		
Cont Demand 100 KVA [Temp	Cd 01 [Standby CD 01 * Tariff HV	-3 2 B Non-Indust	rial on 33KV * ANNUAL GMC : 600 per KV.	A	
Feeder Name: 33 KV D.D.Nag		J.Z.D I ton maust	Fixed Charges	Parties treatment	
Meter No. XD428725 MF	300.000000	0.000000	100 * 485	48500.00	
* AMR Reading	I	П	Fixed Charges	5005.00	
Max Demand Recorded	0.36840	0.00000	11 * 485.00	5335.00	
Transformer Loss	0.00000	0.00000	Energy Charges	05507.70	
Total Max Demand	110.52000	0.00000	12944 * 7.38	95526.72	
Adjustment	0.00000	0.00000	Energy Charges	10509.12	
Net Max Demand	111.00000	0.00000	1424 * 7.38	10309.12	
Billing Demand	111.00000	0.00000	FCA Charges	1294.40	
Energy Units (KWH) Reading		0.5	12944 * 0.10	1294.40	
On 23-AUG-2022 On 23-JUL-2022	1115.38500	0.00000	FCA Charges	142.40	
DIFFERENCE With MF	1064.18500 15360.00000	0.00000	1424 * 0.10	112.10	
Fransformer Loss	0.00000	0.00000	PF Incentive	-5373.63	
Adjustment	0.00000	0.00000	107472.64 * 5%		
Fotal Units	15360.00000	0.00000	Electricity Duty	16121.00	
Net Units Supplied	14368.00000	0.00000	14368 * 15% TOD Rebate		
Peak Period:	11505.00000	0.00000	275 * 7.4800 * 0.10	-205.70	
Off Peak Period :	275.00000	0.00000	Rebate On Online Payment	-1000.00	
KWH EXPORT:	992.00000		Round Off Adj	-0.31	
KWH EXPORT Adj:	992.00000		Itolina on Iraj	V	
Current CF Units :	0.00000				
Previous CF Units:	0.00000		CURRENT MONTH BILL	170849.00	
Demand in excess of CD.	11	0	Arrears Inc. Cumm. Surch.	0.00	
KVAH Units Reading	1175 64500	0.00000	SD Int. on 132534 @ 4.25%	-464.00	
On 23-AUG-2022 On 23-JUL-2022	1175.64500 1123.65500	0.00000	TDS on 464 @ 20.00%	93.00	
DIFFERENCE With MF	15597.00000	0.00000	SD Installment 2	7133.00	
Fransformer Loss	0.00000	0.00000	NET BILL PAYABLE	177611.00	
Adjustment	0.00000	0.00000	Rs. ONE LAKH SEVENTY SEVEN THO	USAND SIX	
Total Units	15597.00000	0.00000	HUNDRED AND ELEVEN ONLY		
Net KVAH Units Supplied	14590.00000	0.00000	NET BILL PAYABLE AFTER DUE DAT	E 179831.00	
Kvah Export	1007.00000	0.00000			
Kvah Export Adj	1007.00000	0.00000			
Scheduled Outage Hours :	1,000,000		Accounts Officer (H	T F_Rilling Cell\	
Avg PowerFactor 0.98	Avg Load Factor 1	7.000	M.P.M.K.V.V.Co		
Avg PowerFactor for Incentive	n Hata Cumant		M.F.M.K.V.V.CO	o. L.u., Buopai	
Progressive KWH Consumptio Month	n Opto Current 86114.000		**This bill is system generated hence do	es not require a signature, also no har	
MONTH ASD ARREAR BALANCE	0		copy of bill, will be se		
Progressive Current Month Bil			copy of our, will be se		
Month Year	CD Consum	ption			
August-2015	100 18600				
Previous Month Bill Amount		15362.00			
Last Month Payment Details: 7					
Date Mode	Receipt No.	Amt (Rs.)			
10-AUG-2022 Virtual Acc		245362			
TDS194Q Details: Total Amt.					
Date	Amt (Rs.)				
Previous Reading Details		1			
MTH Type		WH Reading			
JUL-22 AMR 23-	JUL-2022 300.000000	1064.19			
	JUN-2022 300.000000	993.58			
MAY-22 AMR 23-1	MAY-2022 300.000000	919.33			
	APR-2022 300.000000	851.15			
MAR-22 AMR 23-1	MAR-2022 300.000000	809.86	I		
FEB-22 AMR 23-	FEB-2022 300.000000	800.79			

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 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.mpc22022@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

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Solar Power Exported to the Grid as mentioned in JULY (2022)

प्रकाश एवं विकास	Madhya P	radesh Mad	hya Kshetra Vidyut Vitaran Co	. Ltd., Bhopal	
			ar, Govindpura, Bhopal – 462023 GST Number 23AADCM6799G2Z4		
	mp.gov.in / htbilling.mpcz2022@gn	ail.com	Website:portal.m		
iil ID.: H5248022000-2022			HDFC Virtual A/c No: CZ0		
Date Of Issue :	28-JUL-2022	Last Dates Of P	ayment 1. By Online	12-AUG-2022	
ill month :	July-2022				
THE DIRECTOR PRESTIC TTE OF MANAGEMENT DEENDAYAL NAGAR GV Iob. No. *******7488 mail Id info@prestigegwl.c	AIRPORT - ROAD , NEAR VALIOR (MP)474020 NA	Cons. Code H5 PAN: AAATP Total SD Held Connection Da Supply Voltage			
ont Demand 100 KVA (Tar	DOCA OI (Standby/CD 0) * Tagiff HV		rial on 33KV * ANNUAL GMC : 600 per KVA		
Feeder Name: 33 KV D.D.N		-5.2.D INOH-IIIGUSU	Fixed Charges	Applicat (internal propri	
Meter No. XD428725 MF	agar 300.000000	0.000000	100 * 485	48500.00	
* AMR Reading	300.000000 I	II	Fixed Charges		
Max Demand Recorded	0.45580	0.00000	20 * 485	9700.00	
Fransformer Loss	0.00000	0.00000	Additional Fixed Charges	-225	
Γotal Max Demand	136.74000	0.00000	10 * 485 * 1.30	6305.00	
Adjustment	0.00000	0.00000	Additional Fixed Charges	2700 00	
Vet Max Demand	137.00000	0.00000	7 * 485 * 2	6790.00	
Billing Demand	137.00000	0.00000	Energy Charges	111150.18	
nergy Units (KWH) Readin		19919-re-2121	15061 * 7.38	111130.18	
On 23-JUL-2022	1064.18500	0.00000	Energy Charges	22228.56	
On 23-JUN-2022	993.58000	0.00000	3012 * 7.38	22220.50	
DIFFERENCE With MF Transformer Loss	21181.50000 0.00000	0.00000	Additional Energy Charges	11114.28	
Adjustment	0.00000	0.00000	1506 * 7.38		
Total Units	21182.00000	0.00000	Additional Energy Charges 1055 * 7.38	7785.90	
Net Units Supplied	20634.00000	0.00000	FCA Charges		
Peak Period	17216.00000	0.00000	15061 * 0.10	1506.10	
Off Peak Period :	258.00000	0.00000	FCA Charges		
KWH EXPORT:	548.00000		3012 * 0.10	301.20	
KWH EXPORT Adj:	548.00000	- 0	Additional FCA Charges	150.00	
Current CF Units:	0.00000		1506 * 0.10	150.60	
Previous CF Units :	0.00000	0	Additional FCA Charges	105.50	
Demand in excess of CD. KVAH Units Reading	37	U	1055 * 0.10	103.30	
On 23-JUL-2022	1123.65500	0.00000	PF Incentive	-6759.30	
On 23-JUN-2022	1052.13000	0.00000	135186.04 * 5%	(0.50.50.00.00.00.00.00.00.00.00.00.00.00	
DIFFERENCE With MF	21457.50000	0.00000	Electricity Duty	23151.00	
Transformer Loss	0.00000	0.00000	20634 * 15% TOD Rebate		
Adjustment	0.00000	0.00000	258 * 7.4800 * 0.10	-192.98	
Total Units	21458.00000	0.00000	Rebate On Online Payment	-1000.00	
Net KVAH Units Supplied	20903.00000	0.00000	Rebate@1Rs. on Incremental Units 5284.00	-5284.00	
Cvah Export	555.00000	0.00000	Surcharge On Outstanding Amount	3026.00	
Cvah Export Adj	555.00000	0.00000	Round Off Adj	-0.04	
Scheduled Outage Hours : Avg PowerFactor 0.99	Avg Load Factor	21 000			
Avg PowerFactor for Incenti		21.000			
rogressive KWH Consump	Lian Illata Cumant		CURRENT MONTH BILL	238578.00	
Month	71746.000		Arrears Inc. Cumm. Surch.	0.00	
ASD ARREAR BALANCE	0		SD Int. on 125400 @ 4.25%	-438.00	
rogressive Current Month I			TDS on 438 @ 20.00%	88.00	
Month Year	CD Consun		SD Installment 1	7134.00	
July-2015	100 15350		NET BILL PAYABLE Rs. TWO LAKH FORTY FIVE THOUSAND	245362.00	
Previous Month Bill Amoun		42101.00	HUNDRED AND SIXTY TWO ONLY	ITIKEE	
ast Month Payment Details			NET BILL PAYABLE AFTER DUE DATE	248429.00	
Date Mod		Amt (Rs.)	DELITION AND THE PORT OF THE	240429.00	
20-JUL-2022 Virtual A		242101			
ΓDS 194Q Details: Total Arr					
Date	Amt (Rs.)		Accounts Officer (HT I	E-Billing Cell)	
Previous Reading Details			M.P.M.K.V.V.Co. L		
MTH Type		WH Reading	THE RESERVE OF LEGISLATION IN CO. I.	,	
	3-JUN-2022 300.000000	993.58	**This bill is system generated hence does no	ot require a signature, also no har	
	3-MAY-2022 300.000000	919.33	copy of bill, will be sent b		
	3-APR-2022 300.000000 3-MAR-2022 300.000000	851.15 809.86	OBE # 1200 OCTOR 110 CTOR (\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to make along the Colonia de Colo	
	3-MAR-2022 300.000000 3-FEB-2022 300.000000	809.86 800.79			
FFD-// ANK	3-FED-2022 300.000000				

- 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 phopal@mp.gov.in / htbilling mpcz.2012@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 classification is required from MDMVVVCt. The company of the payment is the company of the payment of the payme

- 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.