



# 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

Annexure – VIIA

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**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/ 5887

GWALIOR DT. 05/12/18

To:

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

Reg.

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 grid-connected 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.
2. 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](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.

—sd—  
General Manager  
City Circle Gwalior

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

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

		Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4			
hbilling.bhopal@mp.gov.in / hbilling.mpcz2022@gmail.com		Website portal.mpcz.in	
Bill ID : HS248022000-202306-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	28-JUN-2023	Last Dates Of Payment	1. By Online 13-JUL-2023
Bill month :	June-2023		
<b>THE DIRECTOR PRESTIGE INSTIT</b> <b>UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR</b> <b>DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b> Mob. No. *****7488 Email Id info@prestigegwl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D D Nagar		<b>Fixed Charges</b>	50100.00
Meter No. XD428725 MF	300.000000	100 * 501	
* AMR Reading	I 0.000000	II	10020.00
Max Demand Recorded	0.53340	20 * 501	
Transformer Loss	0.00000	<b>Additional Fixed Charges</b>	6513.00
Total Max Demand	160.02000	10.00 * 501 * 1.30	
Adjustment	0.00000	<b>Additional Fixed Charges</b>	30060.00
Net Max Demand	160.00000	30.00 * 501 * 2	
Billing Demand	160.00000	<b>Energy Charges</b>	103401.96
Energy Units (KWH) Reading		13732 * 7.53	
On 23-JUN-2023	1487.48000	<b>Energy Charges</b>	20677.38
On 23-MAY-2023	1404.32000	2746 * 7.53	
DIFFERENCE With MF	24948.00000	<b>Additional Energy Charges</b>	10338.69
Transformer Loss	0.00000	1373 * 7.53	
Adjustment	0.00000	<b>Additional Energy Charges</b>	31023.60
Total Units	24948.00000	4120 * 7.53	
Net Units Supplied	21971.00000	<b>FPPAS on Energy Charges</b>	10435.07
<b>KWH EXPORT :</b>	<b>322.00000</b>	124079.34 * 0.0841	
<b>KWH EXPORT Adj :</b>	<b>2977.00000</b>	<b>FPPAS on Additional Energy Charges</b>	3478.57
Current CF Units :	789.00000	41362.29 * 0.0841	
Previous CF Units :	3444.00000	<b>PF Incentive</b>	-6725.72
TOD1 :	0.00000	134514.41 * 5%	
TOD2 :	507.00000	<b>Electricity Duty</b>	26903.00
TOD3 :	18215.00000	21971 * 15%	
TOD4 :	3578.00000	<b>Rebate On Online Payment</b>	-950.25
Demand in excess of CD.	60	<b>Rebate@IRs. on Incremental Units 3781.00</b>	-3781.00
KVAH Units Reading		<b>Excess PF Incentive given from Sep-21 to Nov-22</b>	2490.00
On 23-JUN-2023	1554.75500	<b>Installment (6/6)</b>	-0.30
On 23-MAY-2023	1470.64000	<b>Round Off Adj</b>	
DIFFERENCE With MF	25234.50000		
Transformer Loss	0.00000		
Adjustment	0.00000		
Total Units	25235.00000		
Net KVAH Units Supplied	22224.00000		
Kvah Export	326.00000		
Kvah Export Adj	3011.00000		
Avg PowerFactor 0.99	Avg Load Factor 18.000		
Progressive KWH Consumption Upto	43917.000		
Current Month	18000.00		
REQUIRED TMM	18000.00		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	327212.00		
Month Year	CD	Consumption	
June-2015	100	18190.00	
Previous Month Bill Amount		190050.00	
Last Month Payment Details: Total Amt. 190050			
Date	Mode	Receipt No.	Amt (Rs.)
08-JUN-2023	Virtual Account	916233988829	190050
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
MAY-23	AMR	23-MAY-2023	300.000000 1404.32
APR-23	AMR	23-APR-2023	300.000000 1346.36
MAR-23	AMR	23-MAR-2023	300.000000 1309.69
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62

**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.Co. Ltd., Bhopal**

\*\*This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.

- 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.
- HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail [hbilling.bhopal@mp.gov.in](mailto:hbilling.bhopal@mp.gov.in) / [hbilling.mpcz2022@gmail.com](mailto:hbilling.mpcz2022@gmail.com) for timely punching against the current bill.
- 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.
- 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)

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4			
htbilling bhopal@mp.gov.in / htbilling mpcz2022@gmail.com		Website:portal.mpcz.in	
Bill ID : H5248022000-202305-1		<b>HDFC Virtual A/c No: CZ0242HS248022000</b>	
Date Of Issue :	26-MAY-2023	Last Dates Of Payment	1 By Online 12-JUN-2023
Bill month :	May-2023		
<b>THE DIRECTOR PRESTIGE INSTIT</b> UTE OF MANAGEMENT ,AIRPORT - ROAD, NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D.Nagar Meter No. XD428725 MF		<b>Fixed Charges</b> 100 * 501 50100.00	
* AMR Reading	I	II	
Max Demand Recorded	0.41300	0.00000	<b>Fixed Charges</b> 20 * 501 10020.00
Transformer Loss	0.00000	0.00000	<b>Additional Fixed Charges</b> 4.00 * 501 * 1.30 2605.20
Total Max Demand	123.90000	0.00000	<b>FPPAS on Fixed Charges</b> 62725.20 * 0.05 3136.26
Adjustment	0.00000	0.00000	<b>Energy Charges</b> 11194 * 7.53 84290.82
Net Max Demand	124.00000	0.00000	<b>Energy Charges</b> 2239 * 7.53 16859.67
Billing Demand	124.00000	0.00000	<b>Additional Energy Charges</b> 448 * 7.53 3373.44
Energy Units (KWH) Reading			<b>FPPAS on Energy Charges</b> 101150.49 * 0.05 5057.52
On 23-MAY-2023	1404.32000	0.00000	<b>FPPAS on Additional Energy Charges</b> 3373.44 * 0.05 168.67
On 23-APR-2023	1346.35500	0.00000	<b>PF Incentive</b> 106208.01 * 3% -3186.24
DIFFERENCE With MF	17389.50000	0.00000	<b>Electricity Duty</b> 13881 * 15% 2082.15
Transformer Loss	0.00000	0.00000	<b>Rebate On Online Payment</b> -679.53
Adjustment	0.00000	0.00000	<b>Excess PF Incentive given from Sep-21 to Nov-22</b> 2490.00
Total Units	17390.00000	0.00000	<b>Installment (5/6)</b> 0.19
Net Units Supplied	13881.00000	0.00000	
KWH EXPORT :	926.00000		
KWH EXPORT Adj :	3509.00000		
Current CF Units :	3444.00000		
Previous CF Units :	6027.00000		
TOD1 :	0.00000	0.00000	
TOD2 :	275.00000	0.00000	
TOD3 :	11829.00000	0.00000	
TOD4 :	2634.00000	0.00000	
Demand in excess of CD	24	0	
KVAH Units Reading			
On 23-MAY-2023	1470.64000	0.00000	
On 23-APR-2023	1411.26000	0.00000	
DIFFERENCE With MF	17814.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	17814.00000	0.00000	
Net KVAH Units Supplied	14219.00000	0.00000	
Kvah Export	949.00000	0.00000	
Kvah Export Adj	3595.00000	0.00000	
Avg PowerFactor 0.98		Avg Load Factor 15.000	
Progressive KWH Consumption Upto	21946.000		
Current Month			
REQUIRED TMM	11200.00		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	136513.00		
Month Year	CD	Consumption	
May-2015	100	18760.00	
Previous Month Bill Amount			135906.00
Last Month Payment Details: Total Amt. 135906			
Date	Mode	Receipt No.	Amt (Rs.)
09-MAY-2023	Virtual Account	659240672540	135906
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
APR-23	AMR	23-APR-2023	300.000000 1346.36
MAR-23	AMR	23-MAR-2023	300.000000 1309.69
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13

**CURRENT MONTH BILL** 190699.00  
 Arrears Inc. Cumm. Surch. 0.00  
 SD Int. on 146800 @ 6.75% -812.00  
 TDS on 812 @ 20.00% 163.00  
**NET BILL PAYABLE** 190050.00  
 Rs. ONE LAKH NINETY THOUSAND AND FIFTY ONLY  
 NET BILL PAYABLE AFTER DUE DATE **192426.00**

**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.V.Co. Ltd., Bhopal**

\*\*This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.


- 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> in Payments through Cheque are not acceptable.
- HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail [htbilling.bhopal@mp.gov.in](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com) for timely punching against the current bill.
- 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.
- 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 APRIL (2023)

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4			
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Website.portal.mpcz.in	
Bill ID : H5248022000-202304-1		<b>HDFC Virtual A/c No: CZ0242H5248022000</b>	
Date Of Issue :	30-APR-2023	Last Dates Of Payment	1. By Online
Bill month :	April-2023		15-MAY-2023
<b>THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org</b>		<b>Loc Code 2424900,Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE</b>	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar			<b>Fixed Charges</b>
Meter No. XD428725 MF	300.000000	0.000000	42 * 485
* AMR Reading	I	II	<b>Fixed Charges</b>
Max Demand Recorded	0.41860	0.00000	58 * 501
Transformer Loss	0.00000	0.00000	<b>Fixed Charges</b>
Total Max Demand	125.58000	0.00000	12 * 501
Adjustment	0.00000	0.00000	<b>Fixed Charges</b>
Net Max Demand	126.00000	0.00000	8 * 485
Billing Demand	126.00000	0.00000	<b>Additional Fixed Charges</b>
Energy Units (KWH) Reading			3 * 501 * 1.30
On 23-APR-2023	1346.35500	0.00000	<b>Additional Fixed Charges</b>
On 23-MAR-2023	1309.69000	0.00000	3 * 485 * 1.30
DIFFERENCE With MF	10999.50000	0.00000	<b>Energy Charges</b>
Transformer Loss	0.00000	0.00000	3717 * 7.53
Adjustment	0.00000	0.00000	<b>Energy Charges</b>
Total Units	11000.00000	0.00000	2684 * 7.38
Net Units Supplied	8065.00000	0.00000	<b>Energy Charges</b>
Peak Period :	6998.00000	0.00000	537 * 7.38
Off Peak Period :	0.00000	0.00000	<b>Energy Charges</b>
<b>KWH EXPORT :</b>	<b>2553.00000</b>		743 * 7.53
<b>KWH EXPORT Adj :</b>	<b>2935.00000</b>		<b>Additional Energy Charges</b>
Current CF Units	6027.00000		223 * 7.53
Previous CF Units :	6409.00000		<b>Additional Energy Charges</b>
Demand in excess of CD.	26	0	161 * 7.38
KVAH Units Reading			<b>FCA Charges</b>
On 23-APR-2023	1411.26000	0.00000	2684 * 0.34
On 23-MAR-2023	1373.44500	0.00000	<b>FCA Charges</b>
DIFFERENCE With MF	11344.50000	0.00000	3717 * 0.34
Transformer Loss	0.00000	0.00000	<b>FCA Charges</b>
Adjustment	0.00000	0.00000	537 * 0.34
Total Units	11345.00000	0.00000	<b>FCA Charges</b>
Net KVAH Units Supplied	8318.00000	0.00000	743 * 0.34
Kvah Export	2633.00000	0.00000	<b>Additional FCA Charges</b>
Kvah Export Adj	3027.00000	0.00000	161 * 0.34
Avg PowerFactor 0.97	Avg Load Factor 8.000		<b>Additional FCA Charges</b>
Progressive KWH Consumption Upto	8065.000		223 * 0.34
Current Month	0		<b>PF Incentive</b>
ASD ARREAR BALANCE	0		59966.32 * 2%
Progressive Current Month Bill Total(Rs.)	0.00		<b>Electricity Duty</b>
			8065 * 15%
Month Year	CD	Consumption	
April-2015	100	12430.00	
Previous Month Bill Amount		70430.00	
Last Month Payment Details: Total Amt. 70430			
Date	Mode	Receipt No.	Amt (Rs.)
12-APR-2023	Virtual Account	740144701254	70430
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
MAR-23	AMR	23-MAR-2023	300.000000 1309.69
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
<b>Accounts Officer (HT E-Billing Cell)</b>			
<b>M.P.M.K.V.Co. Ltd., Bhopal</b>			
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- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail [htbilling.bhopal@mp.gov.in](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com) for timely punching against the current bill.
- 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)

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
hbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4 Website.portal.mpcz.in	
Bill ID : H5248022000-202303-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	28-MAR-2023	Last Dates Of Payment	1. By Online
Bill month :	March-2023		12-APR-2023
<b>THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. ,*****7488 Email Id info@prestigewvl.org</b>		<b>Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE</b>	
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar	300.000000	0.000000	<b>Fixed Charges</b>
Meter No. XD428725 MF			90 * 485
* AMR Reading	I	II	<b>Energy Charges</b>
Max Demand Recorded	0.12920	0.00000	2896 * 7.38
Transformer Loss	0.00000	0.00000	<b>FCA Charges</b>
Total Max Demand	38.76000	0.00000	2896 * 0.34
Adjustment	0.00000	0.00000	<b>PF Incentive</b>
RMT Adjustment	39.00000	0.00000	22357.12 * 3%
Net Max Demand	39.00000	0.00000	<b>Electricity Duty</b>
Billing Demand	90.00000	0.00000	2896 * 1.5%
Energy Units (KWH) Reading			<b>TMM Difference (+)</b>
On 23-MAR-2023	1309.69000	0.00000	2104 * 7.38
On 23-FEB-2023	1292.92500	0.00000	<b>TMM Refund (-)</b>
DIFFERENCE With MF	5029.50000	0.00000	2104 * 7.38
Transformer Loss	0.00000	0.00000	<b>Rebate On Online Payment</b>
Adjustment	0.00000	0.00000	Excess PF Incentive given from Sep-21 to Nov-22
Total Units	5030.00000	0.00000	<b>Installment (3/6)</b>
Net Units Supplied	2896.00000	0.00000	Round Off Adj
Peak Period :	1607.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
<b>KWH EXPORT :</b>	<b>2736.00000</b>		<b>CURRENT MONTH BILL</b>
<b>KWH EXPORT Adj :</b>	<b>2134.00000</b>		70813.00
Current CF Units	6409.00000		Arrears Inc. Cummt. Surch
Previous CF Units :	5807.00000		SD Int. on 146800 @ 4.25%
Demand in excess of CD.	0	0	TDS on 479 @ 20.00%
KVAH Units Reading			<b>NET BILL PAYABLE</b>
On 23-MAR-2023	1373.44500	0.00000	70430.00
On 23-FEB-2023	1356.26000	0.00000	<b>Rs. SEVENTY THOUSAND FOUR HUNDRED AND THIRTY ONLY</b>
DIFFERENCE With MF	5155.50000	0.00000	<b>NET BILL PAYABLE AFTER DUE DATE</b>
Transformer Loss	0.00000	0.00000	71310.00
Adjustment	0.00000	0.00000	
Total Units	5156.00000	0.00000	
Net KVAH Units Supplied	2968.00000	0.00000	
Kvah Export	2805.00000	0.00000	
Kvah Export Adj	2188.00000	0.00000	
Avg PowerFactor 0.98		Avg Load Factor 4.000	
Progressive KWH Consumption Upto	131678.000		
Current Month	0		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1666071.00		
Month Year	CD	Consumption	
March-2016	100	7620.00	
Previous Month Bill Amount		73407.00	
Last Month Payment Details: Total Amt. 73407			
Date	Mode	Receipt No.	Amt (Rs.)
07-MAR-2023	Virtual Account	979020296803	73407
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
FEB-23	AMR	23-FEB-2023	300.000000 1292.93
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92


**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.Co. Ltd., Bhopal**

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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. MPMKVCL 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 [hbilling.bhopal@mp.gov.in](mailto:hbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto: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 is required from MPMKVCL. 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 [hbilling.bhopal@mp.gov.in](mailto:hbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com).
7. The PAN of MPMKVCL, Bhopal is "AADCM6799G".



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

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : HS248022000-202302-1		<b>HDFC Virtual A/c No: CZ0242H5248022000</b>	
Date Of Issue :	27-FEB-2023	Last Dates Of Payment	1. By Online
Bill month :	February-2023		14-MAR-2023
<b>THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org</b>		<b>Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE</b>	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar		<b>Fixed Charges</b>	43650.00
Meter No. XD428725 MF	300.000000	90 * 485	
* AMR Reading	I	<b>Energy Charges</b>	23955.48
Max Demand Recorded	0.12380	3246 * 7.38	
Transformer Loss	0.00000	<b>FCA Charges</b>	1103.64
Total Max Demand	37.14000	3246 * 0.34	
Adjustment	0.00000	<b>PF Incentive</b>	-751.77
Net Max Demand	37.00000	25059.12 * 3%	
Billing Demand	90.00000	<b>Electricity Duty</b>	3759.00
Energy Units (KWH) Reading		3246 * 15%	
On 23-FEB-2023	1292.92500	<b>TMM Difference (+)</b>	12944.52
On 23-JAN-2023	1277.43500	1754 * 7.38	
DIFFERENCE With MF	4647.00000	<b>TMM Refund (-)</b>	-12944.52
Transformer Loss	0.00000	1754 * 7.38	
Adjustment	0.00000	<b>Rebate On Online Payment</b>	-375.48
Total Units	4647.00000	<b>Surcharge On Outstanding Amount</b>	939.00
Net Units Supplied	3246.00000	<b>Excess PF Incentive given from Sep-21 to Nov-22</b>	2490.00
Peak Period :	942.00000	<b>Installment (2/6)</b>	
Off Peak Period :	0.00000	<b>Round Off Adj</b>	0.13
<b>KWH EXPORT :</b>	<b>3995.00000</b>		
<b>KWH EXPORT Adj :</b>	<b>1401.00000</b>		
Current CF Units	5887.88888		
Previous CF Units :	3213.00000		
Demand in excess of CD.	0		
KVAH Units Reading			
On 23-FEB-2023	1356.26000		
On 23-JAN-2023	1340.46500		
DIFFERENCE With MF	4738.50000		
Transformer Loss	0.00000		
Adjustment	0.00000		
Total Units	4739.00000		
Net KVAH Units Supplied	3310.00000		
Kvah Export	4074.00000		
Kvah Export Adj	1429.00000		
Avg PowerFactor 0.98	Avg Load Factor 4.000		
Progressive KWH Consumption Upto	128782.000		
Current Month			
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total (Rs.)	1591301.00		
Month Year	CD	Consumption	
February-2016	100	4510.00	
Previous Month Bill Amount		75096.00	
Last Month Payment Details: Total Amt. 76035			
Date	Mode	Receipt No.	Amt (Rs.)
23-FEB-2023	Virtual Account	218699939882	76035
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
JAN-23	AMR	23-JAN-2023	300.000000 1277.44
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39


<b>CURRENT MONTH BILL</b>	74770.00
Arrears Inc. Cumm. Surch.	-939.00
SD Int. on 146800 @ 4.25%	-530.00
TDS on 530 @ 20.00%	106.00
<b>NET BILL PAYABLE</b>	73407.00
Rs. SEVENTY THREE THOUSAND FOUR HUNDRED AND SEVEN ONLY	
<b>NET BILL PAYABLE AFTER DUE DATE</b>	<b>74325.00</b>

**Accounts Officer (HT E-Billing Cell)  
M.P.M.K.V.Co. Ltd., Bhopal**

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- The PAN of MPMKVCL, Bhopal is "AADCM6799G".
- Errors and omissions excepted (Bhool Chook Leni Deni) !!

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

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : HS248022000-202301-2		<b>HDFC Virtual A/c No: CZ0242H5248022000</b>	
Date Of Issue :	27-JAN-2023	Last Dates Of Payment	1. By Online
Bill month :	January-2023		13-FEB-2023
<b>THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org</b>		<b>Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE</b>	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar		<b>Fixed Charges</b>	43650.00
Meter No. XD428725 MF	300.000000	90 * 485	
* AMR Reading	I	<b>Energy Charges</b>	25401.96
Max Demand Recorded	0.08080	3442 * 7.38	
Transformer Loss	0.00000	<b>FCA Charges</b>	1170.28
Total Max Demand	24.24000	3442 * 0.34	
Adjustment	0.00000	<b>PF Incentive</b>	-797.17
Net Max Demand	24.00000	26572.24 * 3%	
Billing Demand	90.00000	<b>Electricity Duty</b>	3986.00
Energy Units (KWH) Reading		3442 * 15%	
On 23-JAN-2023	1277.43500	<b>TMM Difference (+)</b>	11498.04
On 23-DEC-2022	1260.62000	1558 * 7.38	
DIFFERENCE With MF	5044.50000	<b>TMM Refund (-)</b>	-11498.04
Transformer Loss	0.00000	1558 * 7.38	
Adjustment	0.00000	<b>Rebate On Online Payment</b>	-356.36
Total Units	5045.00000	<b>Excess PF Incentive given from Sep-21 to Nov-22</b>	2465.51
Net Units Supplied	3442.00000	<b>Installment (1/6)</b>	
Peak Period :	1251.00000	<b>Round Off Adj</b>	-0.22
Off Peak Period :	0.00000		
<b>KWH EXPORT :</b>	<b>2969.00000</b>		
<b>KWH EXPORT Adj :</b>	<b>1603.00000</b>		
Current CF Units :	3213.00000	<b>CURRENT MONTH BILL</b>	75520.00
Previous CF Units :	1847.00000	Arrears Inc. Cumm. Surch	0.00
Demand in excess of CD.	0	SD Int. on 146800 @ 4.25%	-530.00
KVAH Units Reading		TDS on 530 @ 20.00%	106.00
On 23-JAN-2023	1340.46500	<b>NET BILL PAYABLE</b>	75096.00
On 23-DEC-2022	1323.25500	<b>Rs. SEVENTY FIVE THOUSAND AND NINETY SIX ONLY</b>	
DIFFERENCE With MF	5163.00000	<b>NET BILL PAYABLE AFTER DUE DATE</b>	<b>76035.00</b>
Transformer Loss	0.00000		
Adjustment	0.00000		
Total Units	5163.00000		
Net KVAH Units Supplied	3522.00000		
Kvah Export	3039.00000		
Kvah Export Adj	1641.00000		
Avg PowerFactor 0.98	Avg Load Factor 4.000		
Progressive KWH Consumption Upto	125536.000		
Current Month			
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1515781.00		
Month Year	CD	Consumption	
January-2016	100	5310.00	
Previous Month Bill Amount			71272.00
Last Month Payment Details: Total Amt. 71272			
Date	Mode	Receipt No.	Amt (Rs.)
03-JAN-2023	Virtual Account	855150047206	71272
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
DEC-22	AMR	23-DEC-2022	300.000000 1260.62
NOV-22	AMR	23-NOV-2022	300.000000 1244.13
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-AUG-2022	300.000000 1115.39
JUL-22	AMR	23-JUL-2022	300.000000 1064.19


**Accounts Officer (HT E-Billing Cell)  
M.P.M.K.V.Co. Ltd., Bhopal**

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- Errors and omissions excepted (Bhool Chook Leni Deni) !!



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


		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>																			
Bihli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4		Website.portal.mpcz.in																			
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		<b>HDFC Virtual A/c No: CZ0242H5248022000</b>																			
Bill ID : H5248022000-202212-2		Last Dates Of Payment																			
Date Of Issue : 28-DEC-2022		1. By Online																			
Bill month : December-2022		12-JAN-2023																			
<b>THE DIRECTOR PRESTIGE INSTT UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA Mob. No. *****7488 Email Id info@prestigewvl.org</b>		<b>Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAA TP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE</b>																			
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA																					
Feeder Name: 33 KV D.D Nagar Meter No. XD428725 MF		<b>Fixed Charges</b>																			
* AMR Reading		90 * 485																			
Max Demand Recorded		<b>Energy Charges</b>																			
Transformer Loss		3397 * 7.38																			
Total Max Demand		<b>FCA Charges</b>																			
Adjustment		3397 * 0.20																			
Net Max Demand		<b>PF Incentive</b>																			
Billing Demand		25749.26 * 3%																			
Energy Units (KWH) Reading		<b>Electricity Duty</b>																			
On 23-DEC-2022		3397 * 1.5%																			
On 23-NOV-2022		<b>TMM Difference (+)</b>																			
DIFFERENCE With MF		1603 * 7.38																			
Transformer Loss		<b>TMM Refund (-)</b>																			
Adjustment		1603 * 7.38																			
Total Units		<b>Rebate On Online Payment</b>																			
Net Units Supplied		-343.04																			
Peak Period :		<b>Round Off Adj</b>																			
Off Peak Period :		0.26																			
<b>KWH EXPORT :</b>		<b>CURRENT MONTH BILL</b>																			
<b>KWH EXPORT Adj :</b>		72146.00																			
Current CF Units :		Arrears Inc. Cumm. Surch.																			
Previous CF Units :		0.00																			
Demand in excess of CD.		SD Int on 146800 @ 4.25%																			
KVAH Units Reading		TDS on 513 @ 20.00%																			
On 23-DEC-2022		Net-meter Balance Unit Adjustment Amt. on 217.00 @ 2.14																			
On 23-NOV-2022		-464.00																			
DIFFERENCE With MF		<b>NET BILL PAYABLE</b>																			
Transformer Loss		71272.00																			
Adjustment		RS. SEVENTY ONE THOUSAND TWO HUNDRED AND																			
Total Units		SEVENTY TWO ONLY																			
Net KVAH Units Supplied		<b>NET BILL PAYABLE AFTER DUE DATE</b>																			
KVAH Export		72163.00																			
KVAH Export Adj																					
Avg PowerFactor 0.98																					
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Progressive Current Month Bill Total(Rs.)																					
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Date	Mode	Receipt No.	Amt (Rs.)																		
12-DEC-2022	Virtual Account	982871601717	68607																		
TDS194Q Details: Total Amt. 0.00																					
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Date	Amt (Rs.)																				
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**Accounts Officer (HT E-Billing Cell)  
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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](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto: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 is required from MPMKVCL. 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](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com).
7. The PAN of MPMKVCL, Bhopal is "AADCM6799G".
8. Errors and omissions excepted (Bhool Chook Leni Deni) !!

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

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADC6799G2Z4	
Website: portal.mpcz.in		Website: portal.mpcz.in	
Bill ID : H5248022000-202211-1		<b>HDFC Virtual A/c No: CZ0242H5248022000</b>	
Date Of Issue :	28-NOV-2022	Last Dates Of Payment	1. By Online
Bill month :	November-2022		13-DEC-2022
<b>THE DIRECTOR PRESTIGE INSTTIT</b> <b>UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR</b> <b>DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b> Mob. No. *****7488 Email Id info@prestigeowl.org		<b>Loc Code 2424900, Circle : Gwalior City</b> <b>Cons. Code H5248022000 Old Cons. Code 2425000596293</b> PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 146800.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar			
Meter No. XD428725 MF	300.000000	0.000000	
* AMR Reading	I	II	
Max Demand Recorded	0.26860	0.00000	
Transformer Loss	0.00000	0.00000	
Total Max Demand	80.58000	0.00000	
Adjustment	0.00000	0.00000	
Net Max Demand	81.00000	0.00000	
Billing Demand	90.00000	0.00000	
Energy Units (KWH) Reading			
On 23-NOV-2022	1244.13000	0.00000	
On 23-OCT-2022	1222.35000	0.00000	
DIFFERENCE With MF	6534.00000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	6534.00000	0.00000	
Net Units Supplied	3141.00000	0.00000	
Peak Period :	2832.00000	0.00000	
Off Peak Period :	0.00000	0.00000	
<b>KWH EXPORT :</b>	<b>3610.00000</b>		
<b>KWH EXPORT Adj :</b>	<b>3393.00000</b>		
Current CF Units :	217.00000		
Previous CF Units :	0.00000		
Demand in excess of CD.	0	0	
KVAH Units Reading			
On 23-NOV-2022	1306.44000	0.00000	
On 23-OCT-2022	1284.30500	0.00000	
DIFFERENCE With MF	6640.50000	0.00000	
Transformer Loss	0.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	6641.00000	0.00000	
Net KVAH Units Supplied	3192.00000	0.00000	
Kvah Export	3669.00000	0.00000	
Kvah Export Adj	3449.00000	0.00000	
Scheduled Outage Hours : --			
Avg PowerFactor 0.98		Avg Load Factor 4.000	
Avg PowerFactor for Incentive/Surcharge		0.9840	
Progressive KWH Consumption Upto Current Month	118697.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1374604.00		
Month Year	CD	Consumption	
November-2015	100	9500.00	
Previous Month Bill Amount		161608.00	
Last Month Payment Details: Total Amt. 161608			
Date	Mode	Receipt No.	Amt (Rs.)
07-NOV-2022	Virtual Account	748243270416	161608
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
OCT-22	AMR	23-OCT-2022	300.000000 1222.35
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-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-MAY-2022	300.000000 919.33

<b>Fixed Charges</b>	90 * 485	43650.00
<b>Energy Charges</b>	3141 * 7.38	23180.58
<b>FCA Charges</b>	3141 * 0.20	628.20
<b>PF Incentive</b>	23808.78 * 5%	-1190.44
<b>Electricity Duty</b>	3141 * 15%	3571.00
<b>TMM Difference (+)</b>	1859 * 7.38	13719.42
<b>TMM Refund (-)</b>	1859 * 7.38	-13719.42
<b>Rebate On Online Payment</b>		-808.04
<b>Round Off Adj</b>		-0.30
<b>CURRENT MONTH BILL</b>		69031.00
Arrears Inc. Cumm. Surch		0.00
SD Int on 146800 @ 4.25%		-530.00
TDS on 530 @ 20.00%		106.00
<b>NET BILL PAYABLE</b>		68607.00
Rs. SIXTY EIGHT THOUSAND SIX HUNDRED AND SEVEN ONLY		
<b>NET BILL PAYABLE AFTER DUE DATE</b>		<b>69465.00</b>


**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.Co. Ltd., Bhopal**

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- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail [htbilling.bhopal@mp.gov.in](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com) for timely punching against the current bill.
- 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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- The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVCL. 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](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com).



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

	<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>		
Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal –462023   GST Number 23AADCM6799G2Z4			
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Website:portal.mpcz.in	
Bill ID : H5248022000-202210-1	<b>HDFC Virtual A/c No: CZ0242H5248022000</b>		
Date Of Issue :	27-OCT-2022	Last Dates Of Payment	1. By Online
Bill month :	October-2022		11-NOV-2022
<b>THE DIRECTOR PRESTIGE INSTIT UTE OF MANAGEMENT ,AIRPORT – ROAD , NEAR DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b>		<b>Loc Code 2424900, Circle : Gwalior City</b>	
Mob. No. *****7488		<b>Cons. Code H5248022000 Old Cons. Code 2425000596293</b>	
Email Id info@prestigeowl.org		<b>PAN : AAATP0977D S/C No : NA</b>	
		<b>Total SD Held : Rs. 146800.00</b>	
		<b>Connection Date : 27/12/2010</b>	
		<b>Supply Voltage : 33 KV</b>	
		<b>Purpose : FOR NON-INDUSTRIAL PURPOSE</b>	
<b>Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA</b>			
Feeder Name: 33 KV D D Nagar		<b>Fixed Charges</b>	
Meter No. XD428725 MF	300.000000	100 * 485	48500.00
* AMR Reading	I	<b>Fixed Charges</b>	
Max Demand Recorded	0.40720	20 * 485	9700.00
Transformer Loss	0.00000	<b>Additional Fixed Charges</b>	
Total Max Demand	122.16000	2 * 485 * 1.30	1261.00
Adjustment	0.00000	<b>Energy Charges</b>	
Net Max Demand	122.00000	10193 * 7.38	75224.34
Billing Demand	122.00000	<b>Energy Charges</b>	
Energy Units (KWH) Reading		2039 * 7.38	15047.82
On 23-OCT-2022	1222.35000	<b>Additional Energy Charges</b>	
On 23-SEP-2022	1175.92000	204 * 7.38	1505.52
DIFFERENCE With MF	13929.00000	<b>FCA Charges</b>	
Transformer Loss	0.00000	10193 * 0.20	2038.60
Adjustment	0.00000	<b>FCA Charges</b>	
Total Units	13929.00000	2039 * 0.20	407.80
Net Units Supplied	12436.00000	<b>Additional FCA Charges</b>	
Peak Period :	9192.00000	204 * 0.20	40.80
Off Peak Period :	297.00000	<b>PF Incentive</b>	
KWH EXPORT :	1493.00000	92718.56 * 5%	-4635.93
KWH EXPORT Adj :	1493.00000	<b>Electricity Duty</b>	
Current CF Units :	0.00000	12436 * 15%	14140.00
Previous CF Units :	0.00000	<b>TOD Rebate</b>	
Demand in excess of CD.	22	297 * 7.5800 * 0.10	-225.13
KVAH Units Reading		<b>Rebate On Online Payment</b>	
On 23-OCT-2022	1284.30500	Round Off Adj	-1000.00
On 23-SEP-2022	1237.13000		0.18
DIFFERENCE With MF	14152.50000		
Transformer Loss	0.00000		
Adjustment	0.00000		
Total Units	14153.00000		
Net KVAH Units Supplied	12636.00000		
Kvah Export	1517.00000		
Kvah Export Adj	1517.00000		
Scheduled Outage Hours : ---			
Avg PowerFactor 0.98		Avg Load Factor 14.000	
Avg PowerFactor for Incentive/Surcharge		0.9842	
Progressive KWH Consumption Upto Current Month	115556.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1212599.00		
Month Year	CD	Consumption	
October-2015	100	18200.00	
Previous Month Bill Amount		204466.00	
Last Month Payment Details: Total Amt. 204466			
Date	Mode	Receipt No.	Amt (Rs.)
12-OCT-2022	Virtual Account	764888063644	204466
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
SPE-22	AMR	23-SEP-2022	300.000000 1175.92
AUG-22	AMR	23-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-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15

**CURRENT MONTH BILL** 162005.00  
 Arrears Inc. Cumm. Surch. 0.00  
 SD Int. on 146800 @ 4.25% -497.00  
 TDS on 497 @ 20.00% 100.00  
**NET BILL PAYABLE** 161608.00  
**Rs. ONE LAKH SIXTY ONE THOUSAND SIX HUNDRED AND EIGHT ONLY**  
**NET BILL PAYABLE AFTER DUE DATE 163628.00**

**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.V.Co. Ltd., Bhopal**

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


		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADC6799G2Z4			
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Website.portal.mpcz.in	
Bill ID : H5248022000-202209-1		HDFC Virtual A/c No: CZ0242H5248022000	
Date Of Issue :	27-SEP-2022	Last Dates Of Payment	1. By Online
Bill month :	September-2022		12-OCT-2022
<b>THE DIRECTOR PRESTIGE INSTIT</b> <b>UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR</b> <b>DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b> Mob. No. *****7488 Email Id info@prestigegwl.org		Loc Code 2424900, Circle : Gwalior City Cons. Code H5248022000 Old Cons. Code 2425000596293 PAN : AAAATP0977D S/C No : NA Total SD Held : Rs. 139667.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3 2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D.Nagar			<b>Fixed Charges</b>
Meter No. XD428725 MF	300.000000	0.000000	100 * 485
* AMR Reading	I	II	<b>Fixed Charges</b>
Max Demand Recorded	0.40380	0.00000	20 * 485
Transformer Loss	0.00000	0.00000	<b>Additional Fixed Charges</b>
Total Max Demand	121.14000	0.00000	1 * 485 * 1.30
Adjustment	0.00000	0.00000	<b>Energy Charges</b>
Net Max Demand	121.00000	0.00000	14055 * 7.38
Billing Demand	121.00000	0.00000	<b>Energy Charges</b>
Energy Units (KWH) Reading			2811 * 7.38
On 23-SEP-2022	1175.92000	0.00000	<b>Additional Energy Charges</b>
On 23-AUG-2022	1115.38500	0.00000	140 * 7.38
DIFFERENCE With MF	18160.50000	0.00000	<b>FCA Charges</b>
Transformer Loss	0.00000	0.00000	14055 * 0.10
Adjustment	0.00000	0.00000	<b>FCA Charges</b>
Total Units	18161.00000	0.00000	2811 * 0.10
Net Units Supplied	17006.00000	0.00000	<b>Additional FCA Charges</b>
Peak Period :	14321.00000	0.00000	140 * 0.10
Off Peak Period :	261.00000	0.00000	<b>PF Incentive</b>
<b>KWH EXPORT :</b>	<b>1155.00000</b>		126157.68 * 5%
<b>KWH EXPORT Adj :</b>	<b>1155.00000</b>		<b>Electricity Duty</b>
Current CF Units :	0.00000		17006 * 15%
Previous CF Units :	0.00000		<b>TOD Rebate</b>
Demand in excess of CD	21	0	261 * 7.4800 * 0.10
KVAH Units Reading			<b>Rebate On Online Payment</b>
On 23-SEP-2022	1237.13000	0.00000	<b>Round Off Adj</b>
On 23-AUG-2022	1175.64500	0.00000	
DIFFERENCE With MF	18445.50000	0.00000	<b>CURRENT MONTH BILL</b>
Transformer Loss	0.00000	0.00000	Arrears Inc. Cumm. Surch.
Adjustment	0.00000	0.00000	SD Int. on 139667 @ 4.25%
Total Units	18446.00000	0.00000	TDS on 490 @ 20.00%
Net KVAH Units Supplied	17273.00000	0.00000	SD Installation 3
Kvah Export	1173.00000	0.00000	<b>NET BILL PAYABLE</b>
Kvah Export Adj	1173.00000	0.00000	<b>Rs. TWO LAKH FOUR THOUSAND FOUR HUNDRED AND SIXTY SIX ONLY</b>
Scheduled Outage Hours : ---			<b>NET BILL PAYABLE AFTER DUE DATE</b>
Avg PowerFactor 0.98	Avg Load Factor 19.000		
Avg PowerFactor for Incentive/Surcharge	0.9845		
Progressive KWH Consumption Upto Current Month	103120.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	1014874.00		
Month Year	CD	Consumption	
September-2015	100	19690.00	
Previous Month Bill Amount		177611.00	
Last Month Payment Details: Total Amt. 177611			
Date	Mode	Receipt No.	Amt (Rs.)
09-SEP-2022	Virtual Account	719036257448	177611
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
AUG-22	AMR	23-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-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15
MAR-22	AMR	23-MAR-2022	300.000000 809.86

**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.Co. Ltd., Bhopal**

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

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4	
Website: portal.mpcz.in		HDFC Virtual A/c No: CZ0242H5248022000	
Bill ID : H5248022000-202208-1		Last Dates Of Payment	
Date Of Issue : 27-AUG-2022		1. By Online	
Bill month : August-2022		12-SEP-2022	
<b>THE DIRECTOR PRESTIGE INSTIT</b> <b>UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR</b> <b>DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b> Mob. No. *****7488 Email Id info@prestigeowl.org		<b>Loc Code 2424900, Circle : Gwalior City</b> <b>Cons. Code H5248022000 Old Cons. Code 2425000596293</b> PAN : AAATP0977D S/C No : NA Total SD Held : Rs. 132534.00 Connection Date : 27/12/2010 Supply Voltage : 33 KV Purpose : FOR NON-INDUSTRIAL PURPOSE	
Cont. Demand 100 KVA [TempCd 0] * [Standby CD 0] * Tariff HV-3.2 B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D.D Nagar Meter No. XD428725 MF		<b>Fixed Charges</b> 100 * 485	
* AMR Reading		II	
Max Demand Recorded		11 * 485.00	
Transformer Loss		<b>Energy Charges</b> 12944 * 7.38	
Total Max Demand		1424 * 7.38	
Adjustment		<b>Energy Charges</b> 12944 * 7.38	
Net Max Demand		<b>FCA Charges</b> 12944 * 0.10	
Billing Demand		<b>FCA Charges</b> 1424 * 0.10	
Energy Units (KWH) Reading		<b>PF Incentive</b> 107472.64 * 5%	
On 23-AUG-2022		<b>Electricity Duty</b> 14368 * 15%	
On 23-JUL-2022		<b>TOD Rebate</b> 275 * 7.4800 * 0.10	
DIFFERENCE With MF		<b>Rebate On Online Payment</b> Round Off Adj	
Transformer Loss		-1000.00	
Adjustment		-0.31	
Total Units		<b>CURRENT MONTH BILL</b>	
Net Units Supplied		170849.00	
Peak Period :		Arrears Inc. Cumm. Surch.	
Off Peak Period :		SD Int. on 132534 @ 4.25%	
KWH EXPORT :		TDS on 464 @ 20.00%	
KWH EXPORT Adj :		SD Installment 2	
Current CF Units		<b>NET BILL PAYABLE</b>	
Previous CF Units		177611.00	
Demand in excess of CD.		Rs. ONE LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED AND ELEVEN ONLY	
KVAH Units Reading		<b>NET BILL PAYABLE AFTER DUE DATE</b>	
On 23-AUG-2022		179831.00	
On 23-JUL-2022		0.00	
DIFFERENCE With MF		-464.00	
Transformer Loss		93.00	
Adjustment		7133.00	
Total Units		177611.00	
Net KVAH Units Supplied		177611.00	
KVAH Export		1007.00000	
KVAH Export Adj		1007.00000	
Scheduled Outage Hours : --		Avg PowerFactor 0.98	
Avg PowerFactor 0.98		Avg Load Factor 17.000	
Avg PowerFactor for Incentive/Surcharge		0.9848	
Progressive KWH Consumption Upto Current		86114.000	
Month		ASD ARREAR BALANCE	
ASD ARREAR BALANCE		0	
Progressive Current Month Bill Total(Rs.)		844025.00	
Month Year	CD	Consumption	
August-2015	100	18600.00	
Previous Month Bill Amount		245362.00	
Last Month Payment Details: Total Amt. 245362			
Date	Mode	Receipt No.	Amt (Rs.)
10-AUG-2022	Virtual Account	846342534984	245362
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	Mf KWH Reading
JUL-22	AMR	23-JUL-2022	300.000000 1064.19
JUN-22	AMR	23-JUN-2022	300.000000 993.58
MAY-22	AMR	23-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15
MAR-22	AMR	23-MAR-2022	300.000000 809.86
FEB-22	AMR	23-FEB-2022	300.000000 800.79


**Accounts Officer (HT E-Billing Cell)**  
**M.P.M.K.V.V.Co. Ltd., Bhopal**

\*\*This bill is system generated hence does not require a signature, also no hard copy of bill, will be sent by the Company.

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- HDFC VAN is unique for each consumer number so please do not share it with anyone. MPMKVCL will not be responsible in case payment is made to VAN not allocated to the respective consumer or incorrect VAN number.
- The payment confirmation to be submitted immediately mentioning with your Consumer code and name of connection through E-mail [htbilling.bhopal@mp.gov.in](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com) for timely punching against the current bill.
- 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.
- 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.
- The bill is payable within specified due date, even if there is any discrepancy and/or clarification is required from MPMKVCL. 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](mailto:htbilling.bhopal@mp.gov.in) / [htbilling.mpcz2022@gmail.com](mailto:htbilling.mpcz2022@gmail.com).



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

		<b>Madhya Pradesh Madhya Kshetra Vidyut Vitaran Co. Ltd., Bhopal</b>	
Biji Nagar Colony, Nishtha Parisar, Govindpura, Bhopal – 462023    GST Number 23AADCM6799G2Z4		Website: portal.mpcz.in	
htbilling.bhopal@mp.gov.in / htbilling.mpcz2022@gmail.com		<b>HDFC Virtual A/c No: CZ0242HS248022000</b>	
Bill ID : H5248022000-202207-1	28-JUL-2022	Last Dates Of Payment	1. By Online
Date Of Issue :	July-2022		12-AUG-2022
Bill month :	<b>Loc Code 2424900, Circle : Gwalior City</b> <b>Cons. Code H5248022000 Old Cons. Code 2425000596293</b> <b>PAN : AAA TP0977D S/C No : NA</b> <b>Total SD Held : Rs. 125400.00</b> <b>Connection Date : 27/12/2010</b> <b>Supply Voltage : 33 KV</b> <b>Purpose : FOR NON-INDUSTRIAL PURPOSE</b>		
<b>THE DIRECTOR PRESTIGE INSTIT</b> <b>UTE OF MANAGEMENT ,AIRPORT - ROAD , NEAR</b> <b>DEENDAYAL NAGAR GWALIOR (MP)474020 NA</b> <b>Mob. No. *****7488</b> <b>Email Id info@prestigewl.org</b>			
Cont. Demand 100 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.2.B Non-Industrial on 33KV * ANNUAL GMC : 600 per KVA			
Feeder Name: 33 KV D D Nagar	300.000000	0.000000	<b>Fixed Charges</b>
Meter No. XD428725 MF	I	II	100 * 485
* AMR Reading	0.45580	0.00000	<b>Fixed Charges</b>
Max Demand Recorded	0.00000	0.00000	20 * 485
Transformer Loss	136.74000	0.00000	<b>Additional Fixed Charges</b>
Total Max Demand	0.00000	0.00000	10 * 485 * 1.30
Adjustment	137.00000	0.00000	<b>Additional Fixed Charges</b>
Net Max Demand	137.00000	0.00000	7 * 485 * 2
Billing Demand	137.00000	0.00000	<b>Energy Charges</b>
Energy Units (KWH) Reading			15061 * 7.38
On 23-JUL-2022	1064.18500	0.00000	<b>Energy Charges</b>
On 23-JUN-2022	993.58000	0.00000	3012 * 7.38
DIFFERENCE With MF	21181.50000	0.00000	<b>Additional Energy Charges</b>
Transformer Loss	0.00000	0.00000	1506 * 7.38
Adjustment	0.00000	0.00000	<b>Additional Energy Charges</b>
Total Units	21182.00000	0.00000	1055 * 7.38
Net Units Supplied	20634.00000	0.00000	<b>FCA Charges</b>
Peak Period :	17216.00000	0.00000	15061 * 0.10
Off Peak Period :	258.00000	0.00000	<b>FCA Charges</b>
<b>KWH EXPORT :</b>	<b>548.00000</b>		3012 * 0.10
<b>KWH EXPORT Adj :</b>	<b>548.00000</b>		<b>Additional FCA Charges</b>
Current CF Units :	0.00000		1506 * 0.10
Previous CF Units :	0.00000		<b>Additional FCA Charges</b>
Demand in excess of CD.	37	0	1055 * 0.10
KVAH Units Reading			<b>PF Incentive</b>
On 23-JUL-2022	1123.65500	0.00000	135186.04 * 5%
On 23-JUN-2022	1052.13000	0.00000	<b>Electricity Duty</b>
DIFFERENCE With MF	21457.50000	0.00000	20634 * 15%
Transformer Loss	0.00000	0.00000	<b>TOD Rebate</b>
Adjustment	0.00000	0.00000	258 * 7.4800 * 0.10
Total Units	21458.00000	0.00000	<b>Rebate On Online Payment</b>
Net KVAH Units Supplied	20903.00000	0.00000	<b>Rebate@LRS. on Incremental Units 5284.00</b>
Kvah Export	555.00000	0.00000	<b>Surcharge On Outstanding Amount</b>
Kvah Export Adj	555.00000	0.00000	<b>Round Off Adj</b>
Scheduled Outage Hours : ---			
Avg PowerFactor 0.99	Avg Load Factor 21.000		
Avg PowerFactor for Incentive/Surcharge	0.9871		
Progressive KWH Consumption Upto Current Month	71746.000		
ASD ARREAR BALANCE	0		
Progressive Current Month Bill Total(Rs.)	605447.00		
Month Year	CD	Consumption	
July-2015	100	15350.00	
Previous Month Bill Amount		242101.00	
Last Month Payment Details: Total Amt. 242101			
Date	Mode	Receipt No.	Amt (Rs.)
20-JUL-2022	Virtual Account	596249147077	242101
TDS194Q Details: Total Amt. 0.00			
Date	Amt (Rs.)		
Previous Reading Details			
MTH	Type	Date	MF KWH Reading
JUN-22	AMR	23-JUN-2022	300.000000 993.58
MAY-22	AMR	23-MAY-2022	300.000000 919.33
APR-22	AMR	23-APR-2022	300.000000 851.15
MAR-22	AMR	23-MAR-2022	300.000000 809.86
FEB-22	AMR	23-FEB-2022	300.000000 800.79
JAN-22	AMR	23-JAN-2022	300.000000 790.86
<b>CURRENT MONTH BILL</b> 238578.00 Arrears Inc. Cumm. Surch. 0.00 SD Int. on 125400 @ 4.25% -438.00 TDS on 438 @ 20.00% 88.00 SD Installment 1 7134.00 <b>NET BILL PAYABLE</b> 245362.00 Rs. TWO LAKH FORTY FIVE THOUSAND THREE HUNDRED AND SIXTY TWO ONLY <b>NET BILL PAYABLE AFTER DUE DATE</b> 248429.00			
<b>Accounts Officer (HT E-Billing Cell)</b> <b>M.P.M.K.V.Co. Ltd., Bhopal</b>			
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