



M.P. PASCHIM KSHETRA VIDYUT VITARAN CO. LTD.

MPPKVCL, G.P.H. Compound, Polo Ground, Indore - 452003 || GSTIN of Company:- 23AADCM7397N1ZU
 htcellmppkvcl@gmail.com Website : http://www.mpwz.co.in/
 HSN Code of Electricity:- 271600 PAN of Company: AADCM7397N

Bill ID : H7754904000-202401-1 ICICI Virtual A/c No: PKVVCL7754904000
 Date Of Issue : 28-JAN-2024 Last Dates Of Payment 1. By Online 12-FEB-2024
 Bill month : January-2024

M/S. INDOTECH INDUSTRIES
 (INDIA) PVT.LTD.KHASARA NO.123 PAL NAGAR DEWAS
 (M.P.) NA
 Mob. No. *****6341
 Email Id info@indotechmachines.com

Loc Code 3365200, Circle : Dewas
 Cons. Code H7754904000 Old Cons. Code 3365200572467
 PAN : AABCI2856A S/C No : 0717
 Total SD Held : Rs. 6575400.00
 Connection Date : 28/05/2011
 Supply Voltage : 33 KV
 Purpose : POWER LOOM

Cont. Demand 1000 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.4.B Power intensive industries on 33KV * ANNUAL GMC : 1200 per KVA

Type:		
Feeder Name: Industrial (VIII)		
Meter No. X0501943 MF	12.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	100.56000	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	1206.72000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	1207.00000	0.00000
Billing Demand	1207.00000	0.00000
Energy Units (KWH) Reading		
On 23-JAN-2024	1627591.50000	0.00000
On 23-DEC-2023	1580546.00000	0.00000
DIFFERENCE With MF	564546.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	564546.00000	0.00000
Net Units Supplied	564546.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	201984.00000	0.00000
TOD2 :	65088.00000	0.00000
TOD3 :	178788.00000	0.00000
TOD4 :	118686.00000	0.00000
Demand in excess of CD.	207	0
KVAH Units Reading		
On 23-JAN-2024	1641415.00000	0.00000
On 23-DEC-2023	1593917.00000	0.00000
DIFFERENCE With MF	569976.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	569976.00000	0.00000
Net KVAH Units Supplied	569976.00000	0.00000
Avg PowerFactor 0.99		Avg Load Factor 63.000
Progressive KWH Consumption Upto	4962270.000	
Current Month		
REQUIRED TMM	1000700.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	29113041.00	

Fixed Charges	1000 * 627	627000.00
Fixed Charges	200 * 627	125400.00
Additional Fixed Charges	7.00 * 627 * 1.30	5705.70
Energy Charges	371212 * 5.65	2097347.80
Energy Charges	96515 * 5.65	545309.75
Energy Charges	74242 * 5.65	419467.30
Energy Charges	19303 * 5.65	109061.95
Additional Energy Charges	2598 * 5.65	14678.70
Additional Energy Charges	676 * 5.65	3819.40
PF Incentive	3171186.80 * 5%	-158559.34
Electricity Duty	564546 * 9%	287072.00
TOD Rebate	201984.00 * 5.6500 * 0.20	-228241.92
Rebate On Online Payment		-1000.00
Rebate @1Rs. on Incremental Units 453784.00		-453784.00
Surcharge On Outstanding Amount		37303.00
Round Off Adj		-0.34

CURRENT MONTH BILL	3430580.00
Arrears Inc. Cumm. Surch.	-37303.00
SD Int. on 6575400 @ 6.75%	-37593.00
TDS on 37593 @ 10.00%	3760.00
Tax Collection at Source 0.100%	3431.00
NET BILL PAYABLE	3362875.00
Rs. THIRTY THREE LAKH SIXTY TWO THOUSAND EIGHT HUNDRED AND SEVENTY FIVE ONLY	
NET BILL PAYABLE AFTER DUE DATE	3404911.00

Accounts Officer (HT Billing Cell)
 M.P.P.K.V.V.C.L., INDORE

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



हर वोट है जरूरी
 कोई भी मतदाता मतदान से ना छूटे

- "No Voter to be Left Behind".
- Please check and verify your PAN number, Email ID, Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
- The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527, Bank Name-State Bank of India, Branch-MPSEB Campus Branch Indore.
- Pay your HT Bill with your HDFC Virtual Account No. which is mentioned at top of the bill. IFSC Code is HDFC0001240, Account name is MPPKVCL CO. LTD INDORE ONLINE HT COLLECT.
- Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICICI0001106. Account name is MPPKVCL HT Revenue



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htcellmppkvcl@gmail.com Website: http://www.mpwz.co.in/

Bill ID : H1295904000-202401-1 HSN Code of Electricity:- 271600 PAN of Company: AADCMT397N
Date Of Issue : 28-JAN-2024 ICI Virtual A/c No: PKVVCL1295904000
Bill month : January-2024 Last Dates Of Payment 1. By Online 12-FEB-2024

M/S, DANOBT INDOTECH (INDIA)
PVT. LTD. PLOT NO 28-29, PRIVATE IND AREA VILL-
BARDARI SANWER ROAD INDORE-453111 NA
Mob. No. *****0222
Email Id accounts@indotechmachines.com

Loc Code 3424200, Circle : Indore O M
Cons. Code H1295904000 Old Cons. Code 3424200572202
PAN : AACCD9420G S/C No : 172
Total SD Held : Rs. 944400.00
Connection Date : 20/06/2009
Supply Voltage : 33 KV
Purpose : Other HT Industries

Cont. Demand 150 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.1.B Industrial on 33KV * ANNUAL GMC : 1200 per KVA

Type:			
Feeder Name: 33 KV			
INDUSTRIAL(220 KV JETPURA)			
Meter No. Q0542678 MF			
* AMR Reading	300.000000	0.000000	
Max Demand Recorded	I	II	
Transformer Loss	0.69160	0.00000	
Total Max Demand	0.00000	0.00000	
Adjustment	207.48000	0.00000	
Net Max Demand	0.00000	0.00000	
Billing Demand	207.00000	0.00000	
Energy Units (KWH) Reading	207.00000	0.00000	
On 23-JAN-2024			
On 23-DEC-2023	3979.87500	0.00000	
DIFFERENCE With MF	3728.30500	0.00000	
Transformer Loss	75471.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	0.00000	0.00000	
Net Units Supplied	75471.00000	0.00000	
KWH EXPORT :	75471.00000	0.00000	
KWH EXPORT Adj :	0.00000		
Current CF Units :	0.00000		
Previous CF Units :	0.00000		
TOD1 :	0.00000		
TOD2 :	20385.00000	0.00000	
TOD3 :	6971.00000	0.00000	
TOD4 :	32544.00000	0.00000	
Demand in excess of CD.	15572.00000	0.00000	
KVAH Units Reading	57	0	
On 23-JAN-2024			
On 23-DEC-2023	4083.52500	0.00000	
DIFFERENCE With MF	3825.64500	0.00000	
Transformer Loss	77364.00000	0.00000	
Adjustment	0.00000	0.00000	
Total Units	0.00000	0.00000	
Net KVAH Units Supplied	77364.00000	0.00000	
Avg PowerFactor 0.98	77364.00000	0.00000	
Progressive KWH Consumption Upto			
Current Month	679196.000		
REQUIRED TMM			
ASD ARREAR BALANCE	155700.00		
Progressive Current Month Bill Total(Rs.)	0		

Fixed Charges			
150 * 616			92400.00
Fixed Charges			
30 * 616			18480.00
Additional Fixed Charges			
15.00 * 616 * 1.30			12012.00
Additional Fixed Charges			
12.00 * 616 * 2			14784.00
Energy Charges			
54689 * 7.26			397042.14
Energy Charges			
10938 * 7.26			79409.88
Additional Energy Charges			
5469 * 7.26			39704.94
Additional Energy Charges			
4375 * 7.26			31762.50
PF Incentive			
476452.02 * 3%			-14293.56
Electricity Duty			
75471 * 9%			49313.00
TOD Rebate			
20385.00 * 7.2600 * 0.20			-29599.02
Rebate On Online Payment			
Rebate@1Rs. on Incremental Units 52131.00			-1000.00
Rounded Off Adj			-52131.00
			0.12

CURRENT MONTH BILL	
Arrears Inc. Cumm. Surch.	637885.00
SD Int. on 944400 @ 6.75%	0.00
TDS on 5399 @ 10.00%	-5399.00
NET BILL PAYABLE	540.00
Rs. SIX LAKH THIRTY THREE THOUSAND AND TWENTY SIX ONLY	633026.00
NET BILL PAYABLE AFTER DUE DATE	640939.00

Accounts Officer (HT Billing Cell)
M.P.P.K.V.V.C.L., INDORE

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- Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
- AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
- After Making Payment, Please Inform the same on our email Id htcellmppkvcl@gmail.com
- For Billing Issues, Nodal Officer Shri Naresh Shivhare, Dy. Director(HT Billing Cell) may be reached at 0731-2426229 email htbillcomplaintmpwz@gmail.com
- The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or Clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.