

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

(GSTIN of Company:- 23AADCM7397N1ZU) (HSN Code of Electricity:- 2716)

Bill ID :282694368213

Date of Issue

05-SEP-17

ICICI Virtual A/c No: PKVVCL2826904000

Last Dates Of Payment 1. By Cheque

2. By Draft

Regd A/D

18-SEP-17

20-SEP-17

M/s BHANDARI FOILS & TUBES LTD

(UNIT-IV) PLOT D-I, D-4, PHASE 1

VILLASGE - SIYA INDU. AREA

A.B. ROAD, DEWAS (M.P.)

Mob. No. 7869999813

Phone No.

Bill for the month of AUG-2017

Loc Code 3365200

Cons. Code 2826904000 Old Cons.Code:3365200572463

Email ID s.dikshit@bhandarigroup.in

Pan Card Number: AAACB3096L S/C No: 712

Security Dep.Held :Rs.2214411.00 Conn Dt:01-03-2011

Supply Voltage 33KV

Cont. Demand 1000.00 KVA [TempCd 0] [Standby CD 0] * Tariff HV3.1.A 33 KV Industrial Urb.

Feeder

Feeder Name: 0

MeterId. 3475783 MF 1200.00000 0.000000

*E RMR/MRI Reading	I	II
Max Demand Recorded	0.412	0.000
Transformer Loss	0.000	0.000
Total Max Demand	494.000	0.000
Adjustments	0.000	0.000
Net Max Demand	494.000	0.000
Billing Demand	900.000	0.000

Energy Units (KWH)	Reading
On 31-AUG-17	8794.40
On 31-JUL-17	8690.07
DIFFERENCE With MF	125202.00
Adjustments	0.00
Transformer Loss	0.000
Total Units	125202.00
Net Unit Supplied	125202.00
Peak Period :	20048.00
Off Peak Period :	42602.00
Captive Units:	0.00
Demand in excess of CD.	0.00

KVAH Units	Reading
On 31-AUG-17	9138.99
On 31-JUL-17	9033.94
DIFFERENCE With MF	126060.00
Adjustments	0.00
Transformer Loss	0.000
Total Units	126060.00
Net Units Supplied	126060.00

Scheduled Outage Hours

Ave PowrFactor 0.99 Ave Load Factor 16.00

Ave PowrFactor for Incentive 0.9932

Progressive KWH Consump 612834.00

Month-Year	CD	Consumption
AUG-2015	925	236887
Previous Month Bill Amount		1350763

Last Payment Details: Total Amt. 1350763.00			
Date	Mode	Receipt No.	Amt (RS)
21-AUG-17	CASH	282690445277	1350763.00

Previous Reading Details:

MTH	Type	Date	MF	KWH Reading
JUL-17	N	17-JUL-31	1200.00000	8690.07
JUN-17	N	17-JUN-30	1200.00000	8552.01
MAY-17	N	17-MAY-31	1200.00000	8428.71
APR-17	N	17-APR-30	1200.00000	8299.85
MAR-17	N	17-MAR-31	1200.00000	8179.38
FEB-17	N	17-FEB-28	1200.00000	8043.47

Fixed Charges	459000.00
900 * 510	
Energy Charges	813813.00
125202 * 6.5	
FCA Charges	13772.22
125202 * .11	
PF Incentives	-57930.97
827585 * 7	
HT Metering Charges	2000.00
Electricity Duty@	74483.00
125202 * 9%	
TOD Rebate	-56319.84
42602 * 6.61 * .200	
Roundoff Adj.	-0.41

Current Month Bill	1248817.00
Arrears Inc. Cumm. Surch.	0.00
2*SD Int. on	-13582.00
2214411@6.75%	1358.00
2*TDS on 13582@10%	-141107.00
SD Refund 3	

TOTAL BILL	1095486.00
NET BILL PAYABLE	1095486.00

RUPEES TEN LAKH NINETY FIVE THOUSAND FOUR HUNDRED EIGHTY SIX ONLY

NET BILL PAYABLE AFTER 1109180.00
DUE DATE

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



your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106
at name is MPPKVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.