

**Madhya Pradesh Paschim Kshetra Vidyut Vitaran
Company Ltd.**

HT METER READING STATEMENT : Group A

Location Code:	3424800	Bill Month :	APR-2017
Name of the Consumer	Ms Saturn Prefab India Pvt. Ltd.	S/C No:	261
Reading Date:	30-APR-17	Supply Voltage(KV):	33KV
Meter No:	MPP29592	Consumer Code:	6352611554
Curr. Mult. Factor:	3	Contract Demand / Temp Dem.	100 / 0
X'mer Loss Percent:	0%	Reading Type:	AMR
Old Consumer No.		Bill Cycle:	IH12
Main 00:00 To 24:00 Hrs			
Particulars	KWH	Demand in KVA	KVAH
Previous Reading	1863	13.76	2405.9
MF	3	(Prev.) 3	3
Previous RdXMF	5589		7217.7
Current Reading	2667.5	6.76	3599.8
MF	3	3	3
Current RdXMF	8002.5	20.28	10799.4
Difference	2413.5		3581.7
TOD 06:00 To 18:00 Hrs		TOD 22:00 To 06:00 Hrs	
Particulars	KWH	Particulars	KWH
Previous Reading	950.05	Previous Reading	654.3
MF	3	MF	3
Previous RdXMF	2850.15	Previous RdXMF	1962.9
Current Reading	1359.1	Current Reading	914.45
MF	3	MF	3
Current RdXMF	4077.3	Current RdXMF	2743.35
Difference	1227.15	Difference	780.45
TOD 18:00 To 22:00 Hrs			
Particulars	KWH	Power Factor:	.6739
Previous Reading	258.65	Outage Hours:	0
MF	3	Load Factor:	3
Previous RdXMF	775.95		
Current Reading	393.95		
MF	3		
Current RdXMF	1181.85		
Difference	405.9	Message If Any:	



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

No.: 75

Date of Issue

05-MAY-17

Last Dates Of Payment

Regd A/D
1. By Cheque
2. By Draft

17-MAY-17
20-MAY-17

Ms Saturn Prefab India Pvt. Ltd.
Plot No. 727-728, Sector-III,
Pithampur, Dist-Dhar

Loc Code 3424800

Cons. Code 6352611554 Old Cons.Code:

Email ID anshul.saturn@gmail.com

Pan Card Number: AAKCA0450H S/C No: 261

Mob. No. 9893412925

Phone No.

Bill for the month of APR-2017

Security Dep. Held : Rs.274744.00

Supply Voltage 33KV

Cont. Demand 100.00 KVA [TempCd 0] [Standby CD 0] * Tariff HV3.1.A 33 KV Industrial Urb.
Feeder

Surcharge Sheet for the month of APR-2017

Prev Due Date for cheque/cash 16-Apr-17 / 19-Apr-17

Surcharge levied for 0 days upto 19-Apr-17

Surcharge due in the Previous Month

46.00

Cumulative Surcharge in the Arrears

0.00

Arrears in the Previous Month:

3698.00

Previous Bill Amount in Arrears

0.00

Other Adjustments

-1522.99

Bill for the Previous Month:

80989.99

Total Amount Due on : 16-Apr-17 - 19-Apr-17

83211.00

Less Payment Received

Receipt Date

Mode

Amount

02-MAY-17

CASH

84251.00

Total Payment Received

84251.00

Carry Over arrears

-1040.00

Without Disputed Arrear & Surcharge

Surcharge on

From

To

Days

Amount

83211.00

05-APR-17

19-APR-17

30/30%1.
25

1040.00

Surcharge Due in Current Bill :

1040.00

Cumulative Surcharge in Arrears :

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

