



# SARDAR VALLABH BHAI PATEL COLLEGE, MANDLESHWAR

(Approved by Higher Education Department of M.P. and Affiliation to DAVV Indore)  
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Ref. No ..... 4827/SVPC/2026

Date- 15/01/2026

## Certificate

In the document list that is to be uploaded for taking extension of approval from AICTE for BBA/BCA course for the academic session 2026-27, in the essential document serial number 13 named “**Electrical Grid Power Supply Connection**” it is here by declared that Electrical Grid Power Supply Connection is available in our institute.

  
DIRECTOR  
Sardar Vallabh Bhai Patel College  
Mandleshwar (M.P.)



# Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. : Energy Bill

GST No. 23AADCM7397N1ZU

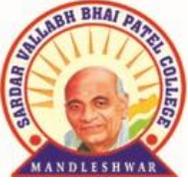
CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)

G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

https://www.mpwz.co.in

IVRS	<b>N3809008016</b>			Location Code	3644809 - [ URBAN ]		Old Service Number	<b>1-9-6684</b>	
Division Name	Mandleshwar						Tariff Class	LV2 [ LV2.1 ]	
Service Number	<b>MDT15 - 1 - 3809008016</b>						Month	JAN-2026	
Bill Number	JAN26N003901938			Bill Date	10-Jan-2026				
Mr. / Ms.	<b>SARDAR VALLABHBHAI PATEL</b>						<b>Bill Demand</b>	14150.19	
Address	<b>BARWAHA ROAD, BARWAHA ROAD, MANDLESHWAR</b>						Total Bill Amount On Due Date (In Rs.)	<b>13955.00</b>	
Employee Number				Mobile Number	89*****484		Bill Payment last Date		
Pole Number				Phase Given	THREE		Via Cheque	Via Cash	
Meter Serial No	GENUS9015320			Load Sanctioned	28.0 KW		<b>24-Jan-2026</b>	<b>24-Jan-2026</b>	
Current Read Date	<b>01-Jan-2026</b>			Contract Demand	28.0 KW		<b>Save Electricity</b>		
Reading Type	NORMAL			Maximum Demand	6.9				
Aadhaar Available?				B.P.L. Number					
Feeder Code	4769970103			D.T.R. Code	MDT0000120				
Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units	
244412.50	243404.00	1	0.97	1008.50	0.00	1008.50	0.00	1008.50	
<b>TOD Detail</b>					<b>Amount Details</b>			<b>Rs / Paise</b>	
Head	Duration	Unit Consumed	Rebate / Surcharge		<b>Energy</b>	Energy Charges		6958.65	
Off Peak Period	9 AM to 5 PM	452.7	-624.73			FPPAS Charges		-88.92	
Peak Period	6 AM to 9 AM	51.4	70.93			Fixed Charge		7025.00	
	5 PM to 10 PM	203.0	280.14		<b>Govt.</b>	Electricity Duty		1010.00	
Distribution Center	MANDLESHWAR-T 233448			<b>Other Charges</b>	Metering Charges		0.00		
Contact number For Logging Complaint	MANDLESHWAR-T				ASD Instalment		0.00		
Mr./Ms. S C waskle	Assistant Engineer				Welding/ PF Surcharge/Incentive		-480.89		
Phone No. 7470697069				<b>Govt. Subsidy</b>	Penal Charges		0.00		
<b>Complaint not resolved within 7 days</b>					Other / TOD Rebate / Surcharge		-273.66		
Mr./Ms. Sh Aamer Qureshi	Executive Engineer			<b>Govt. Subsidy</b>	Current Month Bill		14150.19		
Phone No. 7283233543					<b>M.P.Govt.Subsidy Amount</b>		0.00		
Meter reader MANUAL READ				<b>Other Rebates</b>	Sub Total		14150.19		
Supply Hours (Average Daily Supply Given)	Non beneficiary				Interest On Security Deposit (-)		194.82		
Purpose School/Education	Security Amount Deposited 33152.00				CCB Adjustment		0.00		
Bill Basis Insti./Polytechnics/ITI Actual Bill	Security Amount Pending 0.00				Other Rebates (-)		0.00		
<b>Last Payment Detail</b>					<b>Other Rebates</b>	Employee Rebate (-)		0.00	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date		Lock Credit / Load Factor Rebate (-) (0.04 )		0.00	
DEC-2025	14126	DTD2212202531428	24-Dec-2025	22-Dec-2025		(A) Current Payable Amount		13955.00	
	0					Principal Arrear		0.0	
<b>Consumption Details Of Previous Months</b>					Cumulative Surcharge		0.0		
Reading Month	Reading Date	Reading	Units Consumed	ASD Arrear		0.0			
DEC-2025	01-Dec-2025	243404	1086	Amount Received against Bill & Vigilance		0.00			
NOV-2025	01-Nov-2025	242318	1820	Smart Meter RC/DC Amount Received					
OCT-2025	01-Oct-2025	240499	1688	Vigilance / O&M Due Amount					
SEP-2025	01-Sep-2025	238810	1780	Interest on Vigilance / O&M Due (Till Billing Period)					
AUG-2025	01-Aug-2025	237031	1331	Total Amount Payable On Due Date		<b>13955.00</b>			
<b>JAN-2025</b>	<b>04-Jan-2025</b>	<b>229722</b>	<b>1325</b>	Due Date Late Payment Surcharge on (A + B)		174.00			
					Total Amount Payable After Due Date		<b>14129.00</b>		
<b>Vigilance / O&amp;M Panchnama Detail</b>									
Description			Amount						
Daily Average of current Bill			450.16						
Daily Average Unit Consumption(Units)			32.53						
<b>Cash Adjustment Detail</b>									
Code	Description	Amount		Remark					
Billing System: NGB Report 1.1.19   Mon Jan 12 05:52:49 IST 2026   v18									
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page									
<b>Meter Replacement and Read Detail</b>									
<b>Meter Detail</b>			Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill			



# SARDAR VALLABH BHAI PATEL COLLEGE

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