



Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. : Energy Bill

GST No. 23AADCM6175E2ZM

CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.)

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

Call Centre No.-1912

http://www.mpez.co.in

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|--|-------------------------------------|---------------|--------------------|-------------------|------------------------|--|----------------------------------|----------------|-------------------|
| IVRS | N1402016630 | | | Location Code | 1534402 - [URBAN] | Old Service Number | RE76-35-5032832182 | | |
| Division Name | REWA CITY | | | | | Tariff Class | LV2 [LV2.2] | | |
| Service Number | RWB76 - 35 - 1402016630 | | | | | Month | DEC-2024 | | |
| Bill Number | DEC24N009496323 | | Bill Date | 10-Jan-2025 | | Units consumed | 215.68 | | |
| Mr. / Ms. | PRINCIPAL MATESHWARI PVT ITI | | | | | Bill Demand | 4150.08 | | |
| Address | SIRMAUR ROAD ITAURA, REWA | | | | | Total Bill Amount On Due Date (In Rs.) | 4081.00 | | |
| Employee Number | | Mobile Number | 93*****066 | | Bill Payment last Date | | | | |
| Pole Number | | Phase Given | THREE | | Via Cheque | Via Cash | | | |
| Meter Serial No | AVON9481247 | | Load Sanctioned | 10.0 KW | | 25-Jan-2025 | 25-Jan-2025 | | |
| Current Read Date | 01-Jan-2025 | | Contract Demand | 10.0 KW | | Save Electricity | | | |
| Reading Type | NORMAL | | Maximum Demand | 1.226 | | | | | |
| Aadhaar Available? | | | B.P.L. Number | | | | | | |
| Feeder Code | 9218 | | D.T.R. Code | 1062 | | | | | |
| Current Reading | Previous Reading | M.F. | P.F. | Meter Consumption | Assessed Units | Total Units | GMC Units | Billed Units | |
| 4438.73 | 4223.05 | 1 | 0.99 | 215.68 | 0.00 | 215.68 | 0.00 | 215.68 | |
| Distribution Center | Rewa2 (T) Rewa2 (T) | | | | | Energy | Amount Details | | Rs / Paise |
| Contact number For Logging Complaint | | | | | | | Energy Charges | 1488.19 | |
| Mr./Ms. | SANATAN KUMAR | | Assistant Engineer | | | FPPAS Charges | -67.22 | | |
| Phone No. | 9425824813 | | | | | Fixed Charge | 2664.00 | | |
| Complaint not resolved within 7 days | | | | | | Govt. | Electricity Duty | | 193.00 |
| Mr./Ms. | Narendra Kumar Mishra | | Executive Engineer | | | Other Charges | Metering Charges | | 0.00 |
| Phone No. | 7898720799 | | | | | | ASD Instalment | | 0.00 |
| Meter reader | SMART METER READ | | | | | | Welding/ PF Surcharge/Incentive | | -127.89 |
| Supply Hours (Average Daily Supply Given) | Non beneficiary | | | | | | Penal Charges | | |
| Purpose (Optional Demand Based) | Security Amount Deposited | | 8610.00 | | | Other / TOD Rebate / Surcharge | | 0.00 | |
| Bill Basis (Shops/Showrooms Actual Bill) | Security Amount Pending | | 0.00 | | | Govt. Subsidy | Current Month Bill | | 4150.08 |
| Last Payment Detail | | | | | | | M.P.Govt.Subsidy Amount | | 0.00 |
| Bill Month | Amount Paid | CAC Number | Punch Date | Payment Date | | | Sub Total | | 4150.08 |
| DEC-2024 | 4132 | 2465283683 | 30-Jan-2025 | 30-Jan-2025 | | Other Rebates | Interest On Security Deposit (-) | | 49.22 |
| NOV-2024 | 4253 | 2465255010 | 26-Dec-2024 | 26-Dec-2024 | | | CCB Adjustment | | 0.00 |
| Consumption Details Of Previous Months | | | | | | | Other Rebates (-) | | 20.00 |
| Reading Month | Reading Date | Reading | Units Consumed | | | | Employee Rebate (-) | | 0.00 |
| NOV-2024 | 01-Dec-2024 | 4223 | 243 | | | Lock Credit / Load Factor Rebate (-) (0.02) | | 0.00 | |
| OCT-2024 | 01-Nov-2024 | 3980 | 354 | | | Previous Month Delayed payment Surcharge | | 0.00 | |
| SEP-2024 | 01-Oct-2024 | 3626 | 294 | | | Current Payable Amount | | 4081.00 | |
| AUG-2024 | 01-Sep-2024 | 3333 | 285 | | | Old Dues / Arrear | | 0.0 | |
| JUL-2024 | 01-Aug-2024 | 3048 | 372 | | | Amount recieved | | 0.00 | |
| JUN-2024 | 01-Jul-2024 | 2675 | 359 | | | (A) Total Amount Payable On Due Date | | 4081.00 | |
| Vigilance / O&M Panchnama Detail | | | | | | Vigilance / O&M Due Amount | | | |
| Description | | Amount | | | | Interest on Vigilance / O&M Due | | | |
| | | | | | | Due Date Late Payment Surcharge on (A) | | 51.00 | |
| | | | | | | Total Amount Payable After Due Date | | 4132.00 | |
| | | | | | | Don't Wait for Last Date | | | |
| Daily Average of current Bill | | 131.65 | | | | Executive Engineer | | | |
| Daily Average Unit Consumption(Units) | | 6.96 | | | | | | | |
| Cash Adjustment Detail | | | | | | | | | |
| Code | Description | Posting Month | Amount | | | | | | |
| | | | | | | | | | |
| Billing System: NGB Report 1.1.11 Tue Feb 11 11:52:14 IST 2025 v16 | | | | | | Sealed Payable Amount Receipt | | | |
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