

## Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd.

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

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM6175E2ZM CIN No. U40109MP2002SGC015120 Call Centre No. 1912 http://www.mpez.co.in

Security Deposited: INR 3899.00 Total Amount Payable Till Due Date: INR 10214.00
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: INR 10342.00
Due Date: 12-02-2024

IVRS No. N1404029159 Connection Type: Domestic (LV1.2) URBAN Sanctioned Load: 2.0 KW Phase: SINGLE Purpose: Domestic light and fan Mr./Ms. SHRI LAXMAN PRASAD SEN Meter serial No: MIGELYMER#2191551-1971254111 S/O BUDDHE LAL, BEHIND, OM HIGH SCHOOL .BHOPAL DC / Zone: Sagar Town-3 ROAD Division: SAGAR CITY Mobile No. 70\*\*\*\*844 Feeder Code: Email Id: DTR Code: Bill No. **Customer Care Details** Call Centre No. 1912 Bill Month: JAN-2024 A.E.: KUNDAN KUMAR (9399046730) Billing Date: 02-02-2024 E.E.: Pramod Kumar Gedam (9399046730) Bill Type: Actual Bill Read Type: NORMAL

Current	Current	Previous	M.F.	Metered Unit	Assessed	Final	Average Unit
Reading	Reading Date	Reading		Consumption	Units	Consumption	Per Day
20698.00	01-02-2024	20575.00	1	123.00	0.00	123.00	4.1

## **Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
	0		
	0		

<b>Last Six Months Consumption</b>						
Bill Month	Date	Reading	Unit			
DEC-2023	02-01-2024	20575	186			
NOV-2023	02-12-2023	20389	206			
OCT-2023	01-11-2023	20183	254			
SEP-2023	01-10-2023	19929	298			
AUG-2023	02-09-2023	19631	354			
JUL-2023	01-08-2023	19277	320			

Billing Details	Amount in INR
Energy Charges	597.21
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	124.00
Electricity Duty	57.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	778.21
M.P. Govt. Subsidy Amount	-543.92
Interest On Security Deposit (-)	21.57
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	123.00
Online / Advance Payment Incentive (-)	0.00
Current Month Bill Amount	336.00
Old Dues / Arrear	9878.00
Amount Received	0.00
Total Amount Payable	10214.00

Save Energy For Better Tomorrow

Wed Feb 07 19:56:29 IST 2024 NGB-Report v14 1.1.6 1/1