



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. U40109MP2002SGC15120 Call Centre No. 1912 http://www.mpez.co.in

Security Deposited: INR 2351.00

Total Amount Payable Till Due Date: INR 1365.00

Security Deposit Pending: INR 0.00

Total Amount Payable After Due Date: INR 1382.00

Connection Date: 01-12-2009

Due Date: 12-09-2025

Consumer No. N1448018522

(MJE73 - 14)

Purpose: Domestic light and fan

Connection Type: Domestic (LV1.2) URBAN

Mr./Ms. RAJESH KUMAR GUPTA

Sanctioned Load: 3.0 KW Phase: SINGLE

BUS STAND MAUGANJ, -, MAUGANJ802187

Meter serial No: MIGRVISIONTEK#6566141-534707447882

Mobile No. 94*****848

DC / Zone: MAUGANJ-I

Email Id: rg.9424769848@gmail.com

Division: MAUGANJ

Customer Care Details

Feeder Code: 8813

Call Centre No. 1912

DTR Code: 44

A.E.: ANKIT KUMAR DUBEY (8299176846)

Bill No. AUG25N002678546

E.E.: SUSHANT SONAL (9425824570)

Bill Month: AUG-2025

Billing Date: 02-09-2025

Bill Type: Actual Bill Read Type: NORMAL

Reading Detail (Trayambak Chaturvedi)

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
10003.00	28-08-2025	9892.00	1	111.00	0.00	111.00	3.47

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
AUG-2025	1365	2566189942812	08-09-2025
JUN-2025	2103	2566135580956	05-07-2025

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JUL-2025	27-07-2025	9892	154
JUN-2025	28-06-2025	9738	252
MAY-2025	28-05-2025	9486	172
APR-2025	27-04-2025	9314	166
MAR-2025	29-03-2025	9148	174
AUG-2024	28-08-2024	8244	48

Billing Details		Amount in INR
Energy Charges		550.59
Fuel and Power Purchase Adjustment Surcharge		12.87
Fixed Charge		129.00
Electricity Duty		53.00
Additional SD Installment		0.00
Other Charges		0.00
Month Bill Amount		745.45
M.P. Govt. Subsidy Amount		-576.55
Interest On Security Deposit (-)		14.65
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		0.00
Current Month Bill Amount		154.00
Principal Arrear		1196.00
Cumulative Surcharge		15.00
ASD Arrear		0.00
Amount Received against Bill & Vigilance		0.00
Smart Meter RC/DC Amount Received		
Vigilance / O&M Due Amount		
Interest on Vigilance / O&M Due (Till Billing Period)		
Total Amount Payable		1365.00

CCB Adjustment Detail (Only 4 CCB detail Shown)

Description	Amount

Meter Replacement and Read Detail

Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill