



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

Security Deposit Pending: INR 0.00

Connection Date: 01-12-2009

Total Amount Payable Till Due Date: INR 1365.00

Total Amount Payable After Due Date: INR 1382.00

Due Date: 12-09-2025

Consumer No. N1448018522 (MJE73 - 14)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 3.0 KW	Phase: SINGLE
Mr./Ms. RAJESH KUMAR GUPTA	Meter serial No: MIGRVISIONTEK#6566141-53470744788	
BUS STAND MAUGANJ, -, MAUGANJ802187	DC / Zone: MAUGANJ-I	
	Division: MAUGANJ	
Mobile No. 94****848	Feeder Code: 8813	
Email Id: rg.9424769848@gmail.com	DTR Code: 44	
Customer Care Details	Bill No. AUG25N002678546	
Call Centre No. 1912	Bill Month: AUG-2025	
A.E.: ANKIT KUMAR DUBEY (8299176846)	Billing Date: 02-09-2025	
E.E.: SUSHANT SONAL (9425824570)	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

Vigilance / O&M Panchnama Detail	
Description	Amount

CCB Adjustment Detail (Only 4 CCB detail Shown)	
Description	Amount

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

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