

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

GST No. 23AADC6175E2ZM

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>

IVRS		N1901002829		Location Code		1534901 - [URBAN]		Old Service Number		ST89 - 6 - 8017942000	
Division Name		SATNA CITY						Tariff Class		LV4 [LV4.1A]	
Service Number		STA89 - 6 - 1901002829						Month		FEB-2024	
Bill Number				Bill Date		08-Mar-2024		Units consumed		574	
Mr. / Ms.		REKHA GUPTA						Bill Demand		4010.88	
Address		POLY TECNIK KE PAS,GANESH NAGAR . POLY TECNIK KE PAS,GANESH NAGAR						Total Bill Amount On Due Date (In Rs.)		12987.00	
Employee Number				Mobile Number		62*****236		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		GENUS3853738		Load Sanctioned		8.0 HP		18-Mar-2024		18-Mar-2024	
Current Read Date		08-Mar-2024		Contract Demand		5.968 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		0					
Aadhaar Available?				B.P.L. Number							
Feeder Code				D.T.R. Code							
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption	Assessed Units	Total Units		GMC Units	Billed Units
23310.00		22736.00		1	0.8	574.00	0.00	574.00		0.00	574.00
Distribution Center		Kolgawan					Energy	Amount Details		Rs / Paise	
Contact number For Logging Complaint								Energy Charges		2651.88	
Mr./Ms. Vidya Sagar Singh		Assistant Engineer						FPPAS Charges		0.00	
Phone No. 7672233320							Govt.	Electricity Duty		239.00	
Complaint not resolved within 7 days							Other Charges	Metering Charges		0.00	
Mr./Ms. Neelabh Shrivastava		Executive Engineer						ASD Instalment		0.00	
Phone No. 7672233320								Welding/ PF Surcharge/Incentive		0.00	
Meter reader								Penal Charges			
Supply Hours (Average Daily Supply Given)		Non beneficiary					Govt. Subsidy	Other Charges		0.00	
Purpose Flour mills		Security Amount Deposited 6548.00						Current Month Bill		4010.88	
Bill Basis AB		Security Amount Pending 0.00						M.P.Govt.Subsidy Amount		0.00	
Last Payment Detail							Other Rebates	Sub Total		4010.88	
Bill Month	Amount Paid	CAC Number			Punch Date	Payment Date		Interest On Security Deposit (-)		33.81	
	0							CCB Adjustment		0.00	
	0							Other Rebates (-)		0.00	
Consumption Details Of Previous Months								Employee Rebate (-)		0.00	
Reading Month		Reading Date		Reading		Units Consumed		Lock Credit / Load Factor Rebate (-) (0.13)		0.00	
JAN-2024		08-Feb-2024		22736		668		Previous Month Delayed payment Surcharge		111.00	
DEC-2023		06-Jan-2024		22068		652		Current Payable Amount		4088.00	
NOV-2023		07-Dec-2023		21416		511		Old Dues / Arrear		8899.0	
OCT-2023		07-Nov-2023		20905		803		Amount recieved		0.00	
SEP-2023		08-Oct-2023		49510		371		Total Amount Payable On Due Date		12987.00	
AUG-2023		25-Aug-2023		49139		0		Due Date Late Payment Surcharge		162.00	
Daily Average of current Bill		137.14					Total Amount Payable After Due Date		13149.00		
Daily Average Unit Consumption(Units)		19.79					Don't Wait for Last Date				
Cash Adjustment Detail							Executive Engineer				
Code	Description			Posting Month		Amount		Sealed Payable Amount Receipt			
Billing System: NGB Report 1.1.6 Fri Mar 08 18:11:43 IST 2024 v14											
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SATNA CITY											
Bill Month		FEB-2024		Bill Number							
IVRS		N1901002829				LV4					
Service Number		STA89 - 6 - 1901002829									
Customer's Name		REKHA GUPTA									
Bill Payment last Date											
Via Cheque				Via Cash							
18-Mar-2024				18-Mar-2024							
Total Bill Amount On Due Date						12987.00					
Total Amount Payable After Due Date						13149.00					
Sealed Payable Amount Receipt											