MADHYA PRADESH POORVA KSHETRA VIDYUT VITARAN CO.LTD.

Block No.7, Shakti Bhawan, Rampur, Jabalpur || GSTIN- 23AADCM6175E2ZM

Email: centralizedbillingcellez@gmail.com | Website:www.mpez.co.in

Electricity Supply Bill(SAC-996912)

Bill ID. : H5702832000-202405-1		SBI Virtual A/c No: 35594454470A5702832000		
Date Of Issue :	30-MAY-2024	Last Dates Of Payment	1. By Online	14-JUN-2024
Bill month :	May-2024			

K.P SOLVEX LTD
HARSHMALI NIWARI NIWARI DIST TIKAMGARH NA 472442
Mob. No. *******0219
Email Id kpsolvex@hotmail.com

Loc Code 1354300,Circle : Tikamgarh
Cons. Code H5702832000 Old Cons. Code 135430068102
PAN : AAACK4840R **S/C No :** TKG-01
Total SD Held : Rs. 2826200.00
Connection Date : 21/04/1984
Supply Voltage : 33 KV
Purpose : Other HT Industries

Cont. Demand 700 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.1.B Industrial on 33KV * ANNUAL GMC : 1200 per KVA

Type: Normal HT		
Feeder Name: 33KV NIWARI II		
Meter No. Q0819731 MF	1200.000000	0.000000
* AMR Reading	I	II
Max Demand Recorded	0.50600	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	607.20000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	607.00000	0.00000
Billing Demand	630.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAY-2024	238.99500	0.00000
On 23-APR-2024	78.03500	0.00000
DIFFERENCE With MF	193152.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	193152.00000	0.00000
Net Units Supplied	193152.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Current CF Units :	0.00000	
Previous CF Units :	0.00000	
TOD1 :	62034.00000	0.00000
TOD2 :	20184.00000	0.00000
TOD3 :	68772.00000	0.00000
TOD4 :	42198.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAY-2024	239.74500	0.00000
On 23-APR-2024	78.32000	0.00000
DIFFERENCE With MF	193710.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	193710.00000	0.00000
Net KVAH Units Supplied	193710.00000	0.00000
Avg PowerFactor 1.00	Avg Load Factor 38.000	
Progressive KWH Consumption Upto Current Month	349978.000	
REQUIRED TMM	140000.00	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	1317101.00	

Month Year	CD	Consumption
May-2015	700	103029.00

Previous Month Bill Amount	1302520.00

Last Month Payment Details: Total Amt. 1302520

Date	Mode	Receipt No.	Amt (Rs.)
07-MAY-2024	NEFT	893312323470	1302520

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
APR-24	AMR	23-APR-2024	1200.000000	78.04
MAR-24	AMR	23-MAR-2024	2.000000	15715300.00
FEB-24	AMR	23-FEB-2024	2.000000	15576150.00
JAN-24	AMR	23-JAN-2024	2.000000	15435340.00
DEC-23	AMR	23-DEC-2023	2.000000	15279420.00
NOV-23	AMR	23-NOV-2023	2.000000	15085120.00

Fixed Charges 630 * 616	388080.00
Energy Charges 193152 * 7.26	1402283.52
FPPAS on Energy Charges 1402283.52 * 0.0524	73479.66
PF Incentive 1475763.18 * 7%	-103303.42
Electricity Duty 193152 * 9%	132819.00
TOD1 Rebate 62034 * 7.6404 * 0.10	-47396.46
TOD2 Surcharge 20184 * 7.6404 * 0.20	30842.77
TOD3 Rebate 68772 * 7.6404 * 0.20	-105089.12
TOD4 Surcharge 42198 * 7.6404 * 0.20	64481.92
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-3048.67
Rebate@1Rs. on Incremental Units 90123.00	-90123.00
Round Off Adj	-0.20
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CURRENT MONTH BILL	1742026.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 2826200 @ 6.75%	-15680.00
TDS on 15680 @ 10.00%	1568.00
NET BILL PAYABLE	1727914.00
Rs. SEVENTEEN LAKH TWENTY SEVEN THOUSAND NINE HUNDRED AND FOURTEEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**1749513.00**

Accounts Officer (CBC)
M.P. Poorv K.V.V.C.L, Jabalpur

1. Pay your HT Bill thru RTGS/NEFT mentioning your SBI Virtual Account No. which is mentioned at top of the bill. Account No. is your SBI Virtual A/c No. Account name is MP Poorva Kshetra Vidyut Vitran Co. Ltd. IFSC Code is SBIN0007934.
2. If you want to pay thru SBI collect ,please visit our Website "www.mpez.co.in" and Go to "Pay your HT bill" link.
3. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
4. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
5. Aforesaid Last payment details are subject to Realization and Reconciliation.
6. For Any inquiry related with HT Bill/Payment, Please contact us on 0761-2970561 or mail us on our Email ID.