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. : H5702832000-202503-1		SBI Virtual A/c No: 35594454470A5702832000		
Date Of Issue :	29-MAR-2025	Last Dates Of Payment	1. By Online	15-APR-2025
Bill month :	March-2025			

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. 3301300.00
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	0.51200	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	614.40000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	614.00000	0.00000
Billing Demand	630.00000	0.00000
Energy Units (KWH) Reading		
On 23-MAR-2025	2227.57000	0.00000
On 23-FEB-2025	2056.44500	0.00000
DIFFERENCE With MF	205350.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	205350.00000	0.00000
Net Units Supplied	205350.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	65676.00000	0.00000
TOD2 :	24708.00000	0.00000
TOD3 :	71406.00000	0.00000
TOD4 :	43566.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-MAR-2025	2232.04500	0.00000
On 23-FEB-2025	2060.65500	0.00000
DIFFERENCE With MF	205668.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	205668.00000	0.00000
Net KVAH Units Supplied	205668.00000	0.00000
Avg Power Factor 1.00	Avg Load Factor 43.000	
Progressive KWH Consumption Upto Current Month	2736268.000	
REQUIRED TMM	840000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	20366424.00	

Month Year	CD	Consumption
March-2016	700	94920.00

Previous Month Bill Amount	2378736.00

Last Month Payment Details: Total Amt. 2378736

Date	Mode	Receipt No.	Amt (Rs.)
07-MAR-2025	NEFT	078563387680	2378736

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
FEB-25	AMR	23-FEB-2025	1200.000000	2056.45
JAN-25	AMR	23-JAN-2025	1200.000000	1795.66
DEC-24	AMR	23-DEC-2024	1200.000000	1549.74
NOV-24	AMR	23-NOV-2024	1200.000000	1245.40
OCT-24	AMR	23-OCT-2024	1200.000000	972.23
SEP-24	AMR	23-SEP-2024	1200.000000	873.25
MAR-24	AMR	23-MAR-2024	2.000000	15715300.00
MAR-23	AMR	23-MAR-2023	2.000000	14392940.00

Fixed Charges 630 * 616	388080.00
Energy Charges 205350 * 7.26	1490841.00
FPPAS on Energy Charges 1490841.00 * -0.0023	-3428.93
PF Incentive 1487412.07 * 7%	-104118.85
Electricity Duty 205350 * 9%	133867.00
TOD1 Rebate 65676 * 7.2433 * 0.10	-47571.10
TOD2 Surcharge 24708 * 7.2433 * 0.20	35793.49
TOD3 Rebate 71406 * 7.2433 * 0.20	-103443.02
TOD4 Surcharge 43566 * 7.2433 * 0.20	63112.32
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-5489.06
Rebate@1Rs. on Incremental Units 110430.00	-110430.00
Round Off Adj	0.15
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CURRENT MONTH BILL	1736213.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 3301300 @ 6.75%	-17094.00
TDS on 17094 @ 10.00%	1710.00
Tax Collection at Source on 1736213.00 @ 0.100	1737.00
NET BILL PAYABLE	1722566.00
Rs. SEVENTEEN LAKH TWENTY TWO THOUSAND FIVE HUNDRED AND SIXTY SIX ONLY	
NET BILL PAYABLE AFTER DUE DATE	**1744098.00**

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.