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. : H5702832000-202409-1 | SBI Virtual A/c No: 35594454470A5702832000

Date Of Issue :	30-SEP-2024	Last Dates Of Payment	1. By Online	15-OCT-2024
Bill month :	September-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. 3142933.00
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	0.49560	0.00000
Transformer Loss	0.00000	0.00000
Total Max Demand	594.72000	0.00000
Adjustment	0.00000	0.00000
Net Max Demand	595.00000	0.00000
Billing Demand	630.00000	0.00000
Energy Units (KWH) Reading		
On 23-SEP-2024	873.24500	0.00000
On 23-AUG-2024	776.64500	0.00000
DIFFERENCE With MF	115920.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	115920.00000	0.00000
Net Units Supplied	115920.00000	0.00000
KWH EXPORT :	0.00000	
KWH EXPORT Adj :	0.00000	
Previous CF Units :	0.00000	
Current CF Units :	0.00000	
TOD1 :	35010.00000	0.00000
TOD2 :	13134.00000	0.00000
TOD3 :	44610.00000	0.00000
TOD4 :	23202.00000	0.00000
Demand in excess of CD.	0	0
KVAH Units Reading		
On 23-SEP-2024	875.42000	0.00000
On 23-AUG-2024	778.29000	0.00000
DIFFERENCE With MF	116556.00000	0.00000
Transformer Loss	0.00000	0.00000
Adjustment	0.00000	0.00000
Total Units	116556.00000	0.00000
Net KVAH Units Supplied	116556.00000	0.00000
Avg Power Factor 0.99	Avg Load Factor 22.000	
Progressive KWH Consumption Upto Current Month	1111078.000	
REQUIRED TMM	420000.00	
ASD ARREAR	0	
ASD ARREAR PAID	0	
ASD ARREAR BALANCE	0	
Progressive Current Month Bill Total(Rs.)	8399057.00	

Month Year	CD	Consumption
September-2015	700	73640.00

Previous Month Bill Amount 2090832.00

Last Month Payment Details: Total Amt. 2090832

Date	Mode	Receipt No.	Amt (Rs.)
07-SEP-2024	NEFT	344501295192	2090832

Previous Reading Details

MTH	Type	Date	MF	KWH Reading
AUG-24	AMR	23-AUG-2024	1200.000000	776.65
JUL-24	AMR	23-JUL-2024	1200.000000	568.62
JUN-24	AMR	23-JUN-2024	1200.000000	371.48
MAY-24	AMR	23-MAY-2024	1200.000000	239.00
APR-24	AMR	23-APR-2024	1200.000000	78.04
MAR-24	AMR	23-MAR-2024	2.000000	15715300.00

Fixed Charges 630 * 616	388080.00
Energy Charges 115920 * 7.26	841579.20
FPPAS on Energy Charges 841579.20 * 0.0029	2440.58
PF Incentive 844019.78 * 5%	-42200.99
Electricity Duty 115920 * 9%	75962.00
TOD1 Rebate 35010 * 7.2811 * 0.10	-25491.13
TOD2 Surcharge 13134 * 7.2811 * 0.20	19125.99
TOD3 Rebate 44610 * 7.2811 * 0.20	-64961.97
TOD4 Surcharge 23202 * 7.2811 * 0.20	33787.22
Rebate On Online Payment	-1000.00
Prompt Payment Incentive	-4456.88
Rebate@1Rs. on Incremental Units 42280.00	-42280.00
Round Off Adj	-0.02
CURRENT MONTH BILL	1180584.00
Arrears Inc. Cumm. Surch.	0.00
SD Int. on 3142933 @ 6.75%	-17579.00
TDS on 17579 @ 10.00%	1758.00
SD Installment 3	158367.00
Tax Collection at Source on 1180584.00 @ 0.100	1181.00
NET BILL PAYABLE	1324311.00
Rs. THIRTEEN LAKH TWENTY FOUR THOUSAND THREE HUNDRED AND ELEVEN ONLY	
NET BILL PAYABLE AFTER DUE DATE	**1340865.00**

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.