# MADHYA PRADESH POORVA KSHETRA VIDYUT VITARAN CO.LTD.

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

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

Electricity Supply Bill(SAC-996912)

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|---|---|---|---|---|
| Bill ID. : H5702832000-202404-2 | | SBI Virtual A/c No: 35594454470A5702832000 | | |
| Date Of Issue : | 30-APR-2024 | Last Dates Of Payment | 1. By Online | 15-MAY-2024 |
| Bill month : | April-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 | 2.000000 |
| * AMR Reading | I | II |
| Max Demand Recorded | 0.45960 | 296.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Total Max Demand | 551.52000 | 592.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Net Max Demand | 592.00000 | 592.00000 |
| Billing Demand | 630.00000 | 0.00000 |
| Energy Units (KWH) Reading | | |
| On 23-APR-2024 | 78.03500 | 15747000.00000 |
| On 23-MAR-2024 | 0.18000 | 15715300.00000 |
| Meter Change Date (10-APR-2024) | | |
| DIFFERENCE With MF | 93426.00000 | 63400.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Total Units | 93426.00000 | 63400.00000 |
| Net Units Supplied | 156826.00000 | 0.00000 |
| KWH EXPORT : | 0.00000 | |
| KWH EXPORT Adj : | 0.00000 | |
| Current CF Units : | 0.00000 | |
| Previous CF Units : | 0.00000 | |
| TOD1 : | 52192.00000 | 19000.00000 |
| TOD2 : | 19712.00000 | 36560.00000 |
| TOD3 : | 54927.00000 | 7880.00000 |
| TOD4 : | 30059.00000 | 0.00000 |
| Demand in excess of CD. | 0 | 0 |
| KVAH Units Reading | | |
| On 23-APR-2024 | 78.32000 | 15905960.00000 |
| On 23-MAR-2024 | 0.29000 | 15874150.00000 |
| DIFFERENCE With MF | 93636.00000 | 63620.00000 |
| Transformer Loss | 0.00000 | 0.00000 |
| Adjustment | 0.00000 | 0.00000 |
| Total Units | 93636.00000 | 63620.00000 |
| Net KVAH Units Supplied | 157256.00000 | 0.00000 |
| Avg PowerFactor 1.00 | Avg Load Factor 30.000 | |
| Progressive KWH Consumption Upto Current Month | 156826.000 | |
| REQUIRED TMM | 70000.00 | |
| ASD ARREAR BALANCE | 0 | |
| Progressive Current Month Bill Total(Rs.) | 0.00 | |

| Month Year | CD | Consumption |
|---|---|---|
| April-2015 | 700 | 26600.00 |

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| Previous Month Bill Amount | 2116080.00 |

Last Month Payment Details: Total Amt. 2116080

| Date | Mode | Receipt No. | Amt (Rs.) |
|---|---|---|---|
| 31-MAR-2024 | RTGS | 935687971669 | 2116080 |

Previous Reading Details

| MTH | Type | Date | MF | KWH Reading |
|---|---|---|---|---|
| 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 |
| OCT-23 | AMR | 23-OCT-2023 | 2.000000 | 14922950.00 |

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| **Fixed Charges**<br>467 * 616 | 287672.00 |
| **Fixed Charges**<br>163 * 616 | 100408.00 |
| **Energy Charges**<br>116355 * 7.26 | 844737.30 |
| **Energy Charges**<br>40471 * 7.26 | 293819.46 |
| **FPPAS on Energy Charges**<br>1138556.76 * -0.0472 | -53739.88 |
| **PF Incentive**<br>1084816.88 * 7% | -75937.18 |
| **Electricity Duty**<br>156826 * 9% | 97634.00 |
| **TOD1 Rebate**<br>38723 * 6.9173 * 0.10 | -26785.86 |
| **TOD1 Rebate**<br>13469 * 6.9173 * 0.10 | -9316.91 |
| **TOD2 Surcharge**<br>14625 * 6.9173 * 0.20 | 20233.10 |
| **TOD3 Rebate**<br>40752 * 6.9173 * 0.20 | -56378.76 |
| **TOD4 Surcharge**<br>22302 * 6.9173 * 0.20 | 30853.92 |
| **Rebate On Online Payment** | -1000.00 |
| **Prompt Payment Incentive** | -4872.36 |
| **Rebate@1Rs. on Incremental Units 130226.00** | -130226.00 |
| **Round Off Adj** | 0.17 |

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| **CURRENT MONTH BILL** | 1317101.00 |
| Arrears Inc. Cumm. Surch. | 0.00 |
| SD Int. on 2826200 @ 6.75% | -16202.00 |
| TDS on 16202 @ 10.00% | 1621.00 |
| **NET BILL PAYABLE** | 1302520.00 |
| **Rs.** THIRTEEN LAKH TWO THOUSAND FIVE HUNDRED AND TWENTY ONLY | |
| NET BILL PAYABLE AFTER DUE DATE | **1318801.00** |

**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.