MADHYA PRADESH POORV KSHETRA VIDYUT VITRAN COMPANY LTD.

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008
(Wholly owned by Govt. of M.P.)
Website: http://www.mpez.co.in | **Call Centre No. 1912**
GST No: **23AADCM6175E2ZM** | CIN No: **U40109MP2002SGC15120**

ELECTRICITY BILL NO: 735829961 **BILL MONTH: JUL-2026**

CONSUMER NO	MOBILE	EMAIL
N1883000685	98xxxxx089	

CONSUMER NAME	ADDRESS
VED PRAKASH ADHOLIYA	RAJUL COMPLEX,AAGA CHOWK JABALPUR RAJUL COMPLEX,AAGA CHOWK JABALPUR RAJUL COMPLEX,AAGA CHOWK JABALPUR

DIVISION NAME	ZONE / DC NAME	GROUP / RD NO	CONNECTION TYPE
JABALPUR CITY WEST	1445003 - Ukhari-4	JFC46 - 5	PERMANENT
FEEDER CODE	**DTR CODE**	**POLE NO**	**PURPOSE**
17045	224		Shops/Showrooms
PREMISE TYPE	**TARIFF CATEGORY**	**CONNECTION DATE**	**PHASE**
URBAN	LV2 (LV2.2)	06/03/2012	SINGLE
SANCTIONED LOAD	**CONTRACT DEMAND**	**NET METER**	**PREPAID**
1.00 KW	0.00 KW	No	No

Due Date	Consumption	Current Month Bill	Previous Outstanding	Pay Till Due Date	Pay After Due Date
13/08/2026	94.44	₹ 1294.00	₹ 0.00	₹ 1294.00	₹ 1310.00

Scan to Pay

BILL DATE	BILL TYPE	METER READER	BILL BASIS
03/08/2026	Actual Bill		Original Bill
DAILY AVG OF BILL	**DAILY AVG UNITS**	**S.D. HELD**	**S.D. PENDING**
41.74	3.05	346.00	0.00

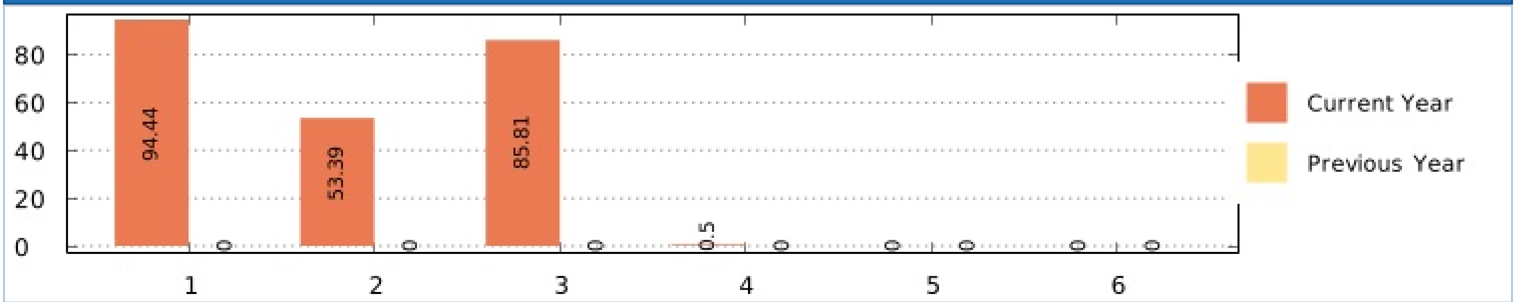
Junior Engineer: Ukhari-4 **Sudhir Kumar Patel: (9425805992)**

Executive Engineer: JABALPUR CITY WEST **Ashutosh Kumar Ojha: (9425805988)**

Toll Free Number (24x7): 1912

WhatsApp ChatBot

CONSUMPTION TREND (IN UNITS)



CONSUMPTION HISTORY

Bill Month	Bill Date	Reading	Units	MD	PF
JUN-2026	01/07/2026	141.17	53.39	1.95	0.97
MAY-2026	01/06/2026	87.78	85.81	1.76	0.99
APR-2026	01/05/2026	1.97	0.50	0.90	0.99
MAR-2026	01/04/2026	1.47	0.00	0.00	0.00
FEB-2026	01/03/2026	1.47	0.00	0.00	0.00
JUL-2025	02/08/2025	8500.00	0.00	1.00	0.80

MESSAGES / NOTES:

CURRENT READING DETAILS

METER MAKE	METER S.NO.	READ DATE	READ TYPE	READ SOURCE	P.F	MD
HPL	EZ0742160	01/08/2026	NORMAL	Smart Meter Read	0.99	1.93

Current Reading	Previous Reading	M.F.	Metered Units	Assessed Units	Total Units
235.61	141.17	1.00	94.44	0.00	94.44

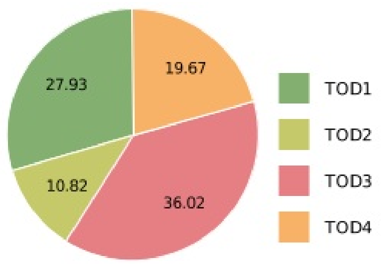
DETAILED BILL BREAKUP

Billing Charges Information

Energy	
Energy charges	783.85
Fuel & Power Purchase Adjustment Surcharge	14.75
Fixed charges	154.00
A) Sub Total	952.61
B) Electricity Duty	94.00
C) CCB Adjustment	0.00
Rebate / Charges	
Penal Charge (+)	308.00
PF Surcharge / Incentive (+/-)	0.00
ASD Installments (+/-)	0.00
TOD Rebate / Surcharge (+/-)	-54.07
Interest on Security Deposit (-)	1.66
Load Factor Incentive (-)	0.00
Lock Credit (-)	0.00
Employee Rebate (-)	0.00
Prepaid Payment Rebate (-)	0.00
Online Payment Rebate (-)	5.00
Prompt Payment Incentive (-)	0.00
Advance Payment Incentive (-)	0.00
Demand Side Incentive (-)	0.00
Wheeling Charge / Green Energy Charge (+)	0.00
D) Sub Total	247.27

E) Subsidy (M.P. Govt.)	0.00
F) Current Month Bill (F = A + B + C + D - E)	1294.00
Arrear	
Principal arrear	-12.00
Cumulative surcharge	12.00
ASD Arrear	0.00
G) Sub Total	0.00
H) Net Bill (H = F + G)	1294.00
Other Dues	
Vigilance Checking Due Amount	0.00
Interest on Vigilance Checking Due (Till Billing Period)	0.00
Total Amount Payable	1294.00
Surcharge (On Net Bill)	16.00
Total Amount Payable After Due Date	1310.00

TOD DETAILS



TOD	TIMING		Units	Amount (₹)
TOD1	**Off Peak**	10 PM to 6 AM	27.93	0.00
TOD2	**Peak**	6 AM to 9 AM	10.82	0.00
TOD3	**Off Peak**	9 AM to 5 PM	36.02	-54.07
TOD4	**Peak**	5 PM to 10 PM	19.67	0.00

PAYMENT HISTORY

Last Payment Month	Amount Paid (₹)	Payment Ref. No.	Payment Date	Mode
JUL-2026	**1294**	2643105074092	08/08/2026	CASH
JUN-2026	**940**	264393274960	15/07/2026	CASH

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