Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. : Energy Bill

विद्युत् प्रद्योति

GST No. 23AADCM6175E2ZM CIN No. U40109MP2002SGC015120 **(Wholly Owned by Govt. of M.P.)**

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008 Call Centre No.-1912 http://www.mpez.co.in

IVRS	**N1342017121**	Location Code	1344501 - [URBAN]
Division Name	AMARWARA		
Service Number	**AWA71 - 12 - 1342017121**		
Bill Number		Bill Date	03-Feb-2024
Mr. / Ms.	**VIJAY KUMAR RAMBHAROS NEMA**		
Address	**AMARWADA .**		
	AMARWADA 1		
Employee Number		Mobile Number	76*****359
Pole Number		Phase Given	THREE
Meter Serial No	VISION TECH00427039	Load Sanctioned	4.0 KW
Current Read Date	**02-Feb-2024**	Contract Demand	0.0 KW
Reading Type	NORMAL	Maximum Demand	0
Aadhaar Available?		B.P.L. Number	
Feeder Code		D.T.R. Code	

Old Service Number	**71 - 12 - 103544**
Tariff Class	LV2 [LV2.2]
Month	JAN-2024
Units consumed	244
Bill Demand	2717.20
Total Bill Amount On Due Date (In Rs.)	**2706.00**

Bill Payment last Date

Via Cheque	Via Cash
13-Feb-2024	**13-Feb-2024**

Save Electricity

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
2252.00	2008.00	1	0.8	244.00	0.00	244.00	0.00	244.00

Distribution Center	AMARWARA-1		
	AMARWARA-1		
Contact number For Logging Complaint			
Mr./Ms.	SUNIL KUMAR RAO	Junior Engineer	
Phone No.	9425806736		
Complaint not resolved within 7 days			
Mr./Ms.	Shri Yogesh Uikey	Executive Engineer	
Phone No.	9425806735		
Meter reader			
Supply Hours (Average Daily Supply Given)		Non beneficiary	
Purpose	Shops/Showrooms	Security Amount Deposited	1901.00
Bill Basis	Actual Bill	Security Amount Pending	0.00

Last Payment Detail

Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date
DEC-2023	3348	23344470782	30-Jan-2024	30-Jan-2024
DEC-2023	8000	23344463369	29-Jan-2024	29-Jan-2024

Consumption Details Of Previous Months

Reading Month	Reading Date	Reading	Units Consumed
DEC-2023	30-Dec-2023	2008	198
NOV-2023	01-Dec-2023	1810	205
OCT-2023	30-Oct-2023	1605	241
SEP-2023	02-Oct-2023	1364	262
AUG-2023	30-Aug-2023	1102	195
JUL-2023	02-Aug-2023	907	240

Daily Average of current Bill 79.59

Daily Average Unit Consumption(Units) 7.18

Cash Adjustment Detail

Code	Description	Posting Month	Amount

	Amount Details	**Rs / Paise**
Energy	Energy Charges	1903.20
	FPPAS Charges	0.00
	Fixed Charge	552.00
Govt.	Electricity Duty	262.00
Other Charges	Metering Charges	0.00
	ASD Instalment	0.00
	Welding/ PF Surcharge/Incentive	0.00
	Penal Charges	
	Other Charges	0.00
Govt. Subsidy	Current Month Bill	2717.20
	M.P.Govt.Subsidy Amount	0.00
	Sub Total	2717.20
Other Rebates	Interest On Security Deposit (-)	11.21
	CCB Adjustment	0.00
	Other Rebates (-)	0.00
	Employee Rebate (-)	0.00
	Lock Credit / Load Factor Rebate (-) (0.00)	0.00
	Previous Month Delayed payment Surcharge	140.00
Current Payable Amount		2846.00
Old Dues / Arrear		-140.0
Amount recieved		0.00
Total Amount Payable On Due Date		**2706.00**
Due Date Late Payment Surcharge		34.00
Total Amount Payable After Due Date		**2740.00**

Don't Wait for Last Date

Executive Engineer

Billing System: NGB Report 1.1.6 | Mon Feb 05 19:27:15 IST 2024 | v14

Sealed Payable Amount Receipt

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. :Electricity Bill:Page

AMARWARA

Bill Month	JAN-2024	Bill Number	
IVRS	**N1342017121**		**LV2**
Service Number	**AWA71 - 12 - 1342017121**		
Customer's Name	VIJAY KUMAR RAMBHAROS NEMA		

Bill Payment last Date

Via Cheque	Via Cash
13-Feb-2024	13-Feb-2024

Total Bill Amount On Due Date **2706.00**

Total Amount Payable After Due Date **2740.00**

Sealed Payable Amount Receipt