

MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP
(Fictional Utility For Educational Use Only)

GST No. 26AAAAA0000A1Z5

CIN No. U00000MP2025PLC000000

Call Centre No. 1800-000-0000

http://www.samplepowerdemo.in

Security Deposited: INR 5000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-04-04

Total Amount Payable Till Due Date: INR 8614.59
Total Amount Payable After Due Date: INR 8726.58
Due Date: 24-02-2026

Consumer No. N1000000782	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000000782		Meter serial No: METER500782	
H.No. 48, Narayanan Chowk, Nashik 095628		DC / Zone: Jabalpur(N)	
Mobile No. 08407165633		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-0782-2	
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026	
E.E.: Shri EE (9876543210)		Billing Date: 09-02-2026	
		Bill Type: Actual Bill	Read Type: NORMAL

Reading Detail (SMART METER READ)

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
926.3742600469126	09-02-2026	0.0	1	926.3742600469126	0.00	926.3742600469126	29.88

Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption					
Bill Month	Date	Reading	Unit		
Vigilance / O&M Panchnama Detail					
Description		Amount			
TOD Consumption Detail					
Description	Unit	Rebate			
Off Peak	29	38.53			
Peak	0	0.00			

Billing Details	Amount in INR
Energy Charges	6154.09
Fuel and Power Purchase Adjustment Surcharge	64.62
Fixed Charge	1736.00
Electricity Duty	731
Additional SD Installment	0
Other / TOD Rebate	-38.53
Month Bill Amount	8614.59
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	27.59
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	8614.59
Principal Arrear	0.00
Cumulative Surcharge	0.00
ASD Arrear	0.00
Amount Received against Bill & Vigilance	0.00
Smart Meter RC/DC Amount Received	0.00
Vigilance / O&M Due Amount	0.00
Interest on Vigilance / O&M Due (Till Billing Period)	0.00
Total Amount Payable	8614.59

Meter Detail	Meter Replacement and Read Detail				
	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill	