

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 1000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2024-12-30

Total Amount Payable Till Due Date:	INR 41907.09
Total Amount Payable After Due Date:	INR 42451.88
Due Date:	24-02-2026

Consumer No. N1000006354 Purpose: Residential N1000006354 32/48, Srinivas Road, Srikakulam-339345 Mobile No. 09154909660 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER506354 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill No. BILL-6354-2 Bill Month: FEB-2026 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
4332.736882924619	09-02-2026	0.0	1	4332.736882924619	0.00	4332.736882924619	139.77

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	9 AM - 5 PM	24	33.16	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				
Energy Charges			29930.50	
Fuel and Power Purchase Adjustment Surcharge			314.27	
Fixed Charge			8092.00	
Electricity Duty			3614	
Additional SD Installment			0	
Other / TOD Rebate			-33.16	
Month Bill Amount			41907.09	
M.P. Govt. Subsidy Amount			0.00	
Interest On Security Deposit (-)			5.52	
CCB Adjustment			0.00	
Lock Credit / Employee Rebate (-)			0.00	
Online / Advance Payment Incentive (-)			5.00	
Current Month Bill Amount			41907.09	
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			41907.09	

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