

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 3000.0

Security Deposit Pending: INR 0.00

Connection Date: 2025-10-28

Total Amount Payable Till Due Date:**INR 19401.46****Total Amount Payable After Due Date:****INR 19653.68****Due Date:**

24-02-2026

Consumer No. N1000002654

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 3.0 KW

Phase: SINGLE

N1000002654

Meter serial No: METER502654

07/33, Chatterjee Ganj, Kanpur 538223

DC / Zone: Indore(C)

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Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No.	BILL-2654-2
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Call Centre No. 1800-000-0000

Bill Month: FEB-2026

A.E.: MR. AE (9876543210)

Billing Date: 09-02-2026

E.E.: Shri EE (9876543210)

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
2025.0049227649447	09-02-2026	0.0	1	2025.0049227649447	0.00	2025.0049227649447	65.32

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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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	10	13.65
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	13822.53
Fuel and Power Purchase Adjustment Surcharge	145.14
Fixed Charge	3808.00
Electricity Duty	1661.00
Additional SD Installment	0.00
Other / TOD Rebate	-13.65
Month Bill Amount	19401.46
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	19401.46
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	19401.46

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