

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2021-09-16

Total Amount Payable Till Due Date:	INR 37058.95
Total Amount Payable After Due Date:	INR 37540.72
Due Date:	24-02-2026

Consumer No. N1000004203

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 3.0 KW

Phase: SINGLE

N1000004203

Meter serial No: METER504203

10/609, Din Street, Bhilwara-587734

DC / Zone: Balaghat(T)

Mobile No. 1335913017

Feeder Code: 3440

Email Id:

DTR Code: 111

Customer Care Details

Bill No.	BILL-4203-2
----------	-------------

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
3835.2808467764175	09-02-2026	0.0	1	3835.2808467764175	0.00	3835.2808467764175	123.72

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	12	16.56	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		26458.26
Fuel and Power Purchase Adjustment Surcharge		277.81
Fixed Charge		7168.00
Electricity Duty		3193
Additional SD Installment		0
Other / TOD Rebate		-16.56
Month Bill Amount		37058.95
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		37058.95
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		37058.95

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