

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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-12-05

Total Amount Payable Till Due Date:	INR 25497.05
Total Amount Payable After Due Date:	INR 25828.51
Due Date:	24-02-2026

Consumer No. N1000006075 Purpose: Residential N1000006075 H.No. 19, Pathak, Sri Ganganagar-922539 Mobile No. +912586948755 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER506075 DC / Zone: Indore(C) 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-6075-2 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
2651.1318694779893	09-02-2026	0.0	1	2651.1318694779893	0.00	2651.1318694779893	85.52

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	13	17.84				
Peak	5 PM - 10 PM	0	0.00				

Billing Details		Amount in INR
Energy Charges		18192.90
Fuel and Power Purchase Adjustment Surcharge		191.03
Fixed Charge		4956.00
Electricity Duty		2191
Additional SD Installment		0
Other / TOD Rebate		-17.84
Month Bill Amount		25497.05
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		25497.05
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		25497.05

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