

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: 2022-06-19Total Amount Payable Till Due Date: INR 31778.54
Total Amount Payable After Due Date: INR 32191.66
Due Date: 24-02-2026

Consumer No. N1000002139		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential			Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000002139			Meter serial No: METER502139	
408, Bava Path, Medinagar-723515			DC / Zone: Indore(C)	
Mobile No. 8443981493			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
Call Centre No. 1800-000-0000			Bill No. BILL-2139-2	
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
3296.7317270333992	09-02-2026	0.0	1	3296.7317270333992	0.00	3296.7317270333992	106.35

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	Billing Details	Amount in INR
				Energy Charges	22699.19
				Fuel and Power Purchase Adjustment Surcharge	238.34
				Fixed Charge	6160.00
				Electricity Duty	2737
				Additional SD Installment	0
				Other / TOD Rebate	-34.43
				Month Bill Amount	31778.54
				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	31778.54
				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	31778.54

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