

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	Total Amount Payable Till Due Date:	INR 20898.28
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 21169.96
Connection Date:	2021-11-11	Due Date:	24-02-2026
Consumer No. N1000004459	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000004459		Meter serial No: METER504459	
99, Mahal Path, Cuttack 837118		DC / Zone: Balaghat(T)	
Mobile No.	08636155613	Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No.	BILL-4459-2
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
2182.160297306467	09-02-2026	0.0	1	2182.160297306467	0.00	2182.160297306467	70.39

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	28	38.29		
Peak	5 PM - 10 PM	0	0.00		

Billing Details	Amount in INR
Energy Charges	14919.48
Fuel and Power Purchase Adjustment Surcharge	156.65
Fixed Charge	4088.00
Electricity Duty	1794
Additional SD Installment	0
Other / TOD Rebate	-38.29
Month Bill Amount	20898.28
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	20898.28
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	20898.28

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