

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 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-06-05

Total Amount Payable Till Due Date: INR 46084.47
Total Amount Payable After Due Date: INR 46683.57
Due Date: 24-02-2026

Consumer No. N1000003872		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE	
N1000003872		Meter serial No: METER503872		
68/60, Anand Circle, Kulti 896081		DC / Zone: Balaghat(T) Division: BALAGHAT		
Mobile No. 1521291631		Feeder Code: 3440		
Email Id:		DTR Code: 111		
Customer Care Details		Bill No. BILL-3872-2		
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
4759.083865848936	09-02-2026	0.0	1	4759.083865848936	0.00	4759.083865848936	153.52

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	32906.41
				Fuel and Power Purchase Adjustment Surcharge	345.52
				Fixed Charge	8904.00
				Electricity Duty	3975
				Additional SD Installment	0
				Other / TOD Rebate	-30.42
				Month Bill Amount	46084.47
				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	46084.47
				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	46084.47

Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	22
Peak	5 PM - 10 PM	0

Meter Replacement and Read Detail

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