

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:	2021-12-09

Total Amount Payable Till Due Date:	INR 47054.14
Total Amount Payable After Due Date:	INR 47665.84
Due Date:	24-02-2026

Consumer No. N1000001449 Purpose: Residential N1000001449 535, Chopra Zila, Sultan Pur Majra 304301 Mobile No. 07326811067 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER501449 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-1449-2	
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
4861.538204513363	09-02-2026	0.0	1	4861.538204513363	0.00	4861.538204513363	156.82

Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		33621.54	
				Fuel and Power Purchase Adjustment Surcharge	
				353.03	
				Fixed Charge	
				9100.00	
				Electricity Duty	
				4062	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-66.39	
				Month Bill Amount	
				47054.14	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak	9 AM - 5 PM	48	66.39	Interest On Security Deposit (-)	
Peak	5 PM - 10 PM	0	0.00	11.04	
				CCB Adjustment	
				0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				47054.14	
				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	
				47054.14	

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