

LOGO

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 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-11-18

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 14568.41

INR 14757.80

24-02-2026

Consumer No. N1000005844 Purpose: Residential N1000005844 62/690, Issac Marg, Khammam 667277 Mobile No. +918753359521 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER505844 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-5844-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	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
1537.0427074620532	09-02-2026	0.0	1	1537.0427074620532	0.00	1537.0427074620532	49.58

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		10416.56	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		109.37	
Description		Amount		Fixed Charge		2884.00	
				Electricity Duty		1248	
				Additional SD Installment		0	
				Other / TOD Rebate		-56.93	
				Month Bill Amount		14568.41	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	42	56.93	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		14568.41	
				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		14568.41	

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