

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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-09-26

Total Amount Payable Till Due Date:	INR 22500.59
Total Amount Payable After Due Date:	INR 22793.10
Due Date:	24-02-2026

Consumer No. N1000005917	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000005917		Meter serial No: METER505917	
H.No. 718, Mannan Chowk, Morbi-703354		DC / Zone: Indore(C)	
Mobile No. +912596700159		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5917-2	
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
2347.9686689996392	09-02-2026	0.0	1	2347.9686689996392	0.00	2347.9686689996392	75.74

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	31	42.45	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				16076.82
Fuel and Power Purchase Adjustment Surcharge				168.81
Fixed Charge				4396.00
Electricity Duty				1934
Additional SD Installment				0
Other / TOD Rebate				-42.45
Month Bill Amount				22500.59
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				27.59
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				22500.59
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				22500.59

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