



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
Security Deposit Pending: INR 0.00
Connection Date: 2025-05-17

Total Amount Payable Till Due Date: INR 26489.92
Total Amount Payable After Due Date: INR 26834.29
Due Date: 24-02-2026

Consumer No. N1000003199	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000003199		Meter serial No: METER503199	
H.No. 01, Bandi, Akola-228538		DC / Zone: Jabalpur(N)	
Mobile No. 0904164737		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-3199-2	
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
2757.7819867206267	09-02-2026	0.0	1	2757.7819867206267	0.00	2757.7819867206267	88.96

Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date
Bill Month	Amount Paid				
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	42	57.68		
Peak	5 PM - 10 PM	0	0.00		
Billing Details					
Energy Charges			18937.32		
Fuel and Power Purchase Adjustment Surcharge			198.84		
Fixed Charge			5152.00		
Electricity Duty			2281		
Additional SD Installment			0		
Other / TOD Rebate			-57.68		
Month Bill Amount			26489.92		
M.P. Govt. Subsidy Amount					
Interest On Security Deposit (-)			16.56		
CCB Adjustment			0.00		
Lock Credit / Employee Rebate (-)			0.00		
Online / Advance Payment Incentive (-)			5.00		

Billing Details	Amount in INR
Energy Charges	18937.32
Fuel and Power Purchase Adjustment Surcharge	198.84
Fixed Charge	5152.00
Electricity Duty	2281
Additional SD Installment	0
Other / TOD Rebate	-57.68
Month Bill Amount	26489.92
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	26489.92
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	26489.92

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