



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2022-04-15

Total Amount Payable Till Due Date: INR 5710.51
Total Amount Payable After Due Date: INR 5784.75
Due Date: 24-02-2026

Consumer No. N1000005984	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000005984		Meter serial No: METER505984	
249, Dube Path, Satna-280975		DC / Zone: Jabalpur(N)	
Mobile No. +918726095529		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5984-2	
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
626.5135291873287	09-02-2026	0.0	1	626.5135291873287	0.00	626.5135291873287	20.21

Last Payment Detail

Last Six Months Consumption		Payment Reference No.	Payment Date		
Bill Month	Amount Paid	Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges	4061.06
				Fuel and Power Purchase Adjustment Surcharge	42.64
				Fixed Charge	1176.00
				Electricity Duty	477
				Additional SD Installment	0
				Other / TOD Rebate	-24.63
				Month Bill Amount	5710.51
TOD Consumption Detail		M.P. Govt. Subsidy Amount		0.00	
Description	Unit	Interest On Security Deposit (-)	16.56		
Off Peak	9 AM - 5 PM	CCB Adjustment	0.00		
Peak	5 PM - 10 PM	Lock Credit / Employee Rebate (-)	0.00		
		Online / Advance Payment Incentive (-)	5.00		

Billing Details	Amount in INR
Energy Charges	4061.06
Fuel and Power Purchase Adjustment Surcharge	42.64
Fixed Charge	1176.00
Electricity Duty	477.00
Additional SD Installment	0
Other / TOD Rebate	-24.63
Month Bill Amount	5710.51
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	5710.51
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	5710.51

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