

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:	2023-12-23

Total Amount Payable Till Due Date:	INR 46148.68
Total Amount Payable After Due Date:	INR 46748.61
Due Date:	24-02-2026

Consumer No. N1000000020

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 2.0 KW

Phase: SINGLE

N1000000020

Meter serial No: METER500020

705, Sengupta Chowk, Tiruvottiyur 696001

DC / Zone: Indore(C)

Mobile No. 1046036807

Division: BALAGHAT

Email Id:

Feeder Code: 3440

Customer Care Details

DTR Code: 111

Call Centre No. 1800-000-0000

Bill No.	BILL-0020-2
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A.E.: MR. AE (9876543210)

Bill Month:	FEB-2026
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
4765.9659523033115	09-02-2026	0.0	1	4765.9659523033115	0.00	4765.9659523033115	153.74

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	15	20.74	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				32954.44
Fuel and Power Purchase Adjustment Surcharge				346.02
Fixed Charge				8904.00
Electricity Duty				3981
Additional SD Installment				0
Other / TOD Rebate				-20.74
Month Bill Amount				46148.68
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				11.04
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				46148.68
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				46148.68

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