

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: 2024-05-29

Total Amount Payable Till Due Date: INR 39952.41
Total Amount Payable After Due Date: INR 40471.79
Due Date: 24-02-2026

Consumer No. N1000005081		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
N1000005081		Meter serial No: METER505081		
23/98, Ravel Circle, Nellore-950231		DC / Zone: Balaghat(T)	BALAGHAT	
Mobile No. 02479724844		Division: BALAGHAT	Feeder Code: 3440	
Email Id:		DTR Code: 111		
Customer Care Details		Bill No. BILL-5081-2		
Call Centre No. 1800-000-0000		Bill Month: FEB-2026		
A.E.: MR. AE (9876543210)		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
4134.802596781221	09-02-2026	0.0	1	4134.802596781221	0.00	4134.802596781221	133.38

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	28548.92
				Fuel and Power Purchase Adjustment Surcharge	299.76
				Fixed Charge	7728.00
				Electricity Duty	3447
				Additional SD Installment	0
				Other / TOD Rebate	-49.71
				Month Bill Amount	39952.41
				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	39952.41
				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	39952.41

Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	36
Peak	5 PM - 10 PM	0

Meter Replacement and Read Detail

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