

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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-07-28

Total Amount Payable Till Due Date:	INR 36903.91
Total Amount Payable After Due Date:	INR 37383.66
Due Date:	24-02-2026

Consumer No. N1000005634 Purpose: Residential N1000005634 H.No. 580, Pal Chowk, Gorakhpur-164196 Mobile No. +918745159033 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER505634 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill No. BILL-5634-2 Bill Month: FEB-2026 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
3821.3713871247637	09-02-2026	0.0	1	3821.3713871247637	0.00	3821.3713871247637	123.27

Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		26361.17	
				Fuel and Power Purchase Adjustment Surcharge	
				7140.00	
				Electricity Duty	
				3182	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-40.01	
				Month Bill Amount	
				36903.91	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak		9 AM - 5 PM	29	Interest On Security Deposit (-)	
Peak		5 PM - 10 PM	0	11.04	
			40.01	CCB Adjustment	
			0.00	0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				36903.91	
				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	
				36903.91	

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