

Logo

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 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-06-26

Total Amount Payable Till Due Date:INR 45632.66

Total Amount Payable After Due Date:INR 46225.88

Due Date:24-02-2026

Consumer No. N1000001433

Purpose: Residential

N1000001433

H.No. 438, Barad, Gangtok 707543

Mobile No. 5995811935

Email Id:

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

Sanctioned Load: 5.0 KW

Meter serial No: METER501433

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Call Centre No. 1800-000-0000

A.E.: MR. AE (9876543210)

E.E.: Shri EE (9876543210)

Bill No. BILL-1433-2

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
4712.461842550475	09-02-2026	0.0	1	4712.461842550475	0.00	4712.461842550475	152.01

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	10	13.83
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		32580.98
Fuel and Power Purchase Adjustment Surcharge		342.10
Fixed Charge		8820.00
Electricity Duty		3936
Additional SD Installment		0
Other / TOD Rebate		-13.83
Month Bill Amount		45632.66
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		45632.66
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		45632.66

Meter Replacement and Read Detail

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