



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: 2022-01-19

Total Amount Payable Till Due Date: INR 19331.65
Total Amount Payable After Due Date: INR 19582.96
Due Date: 24-02-2026

Consumer No. N1000001959	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000001959		Meter serial No: METER501959	
64, Srivastava Marg, Panvel-384399		DC / Zone: Indore(C)	
Mobile No. 6565103730		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-1959-2	
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
2023.686456754822	09-02-2026	0.0	1	2023.686456754822	0.00	2023.686456754822	65.28

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	25	34.13
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Amount in INR			
Energy Charges			
13813.33			
Fuel and Power Purchase Adjustment Surcharge			
145.04			
Fixed Charge			
3780.00			
Electricity Duty			
1660			
Additional SD Installment			
0			
Other / TOD Rebate			
-34.13			
Month Bill Amount			
19331.65			
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			

Billing Details		Amount in INR
Energy Charges		13813.33
Fuel and Power Purchase Adjustment Surcharge		145.04
Fixed Charge		3780.00
Electricity Duty		1660
Additional SD Installment		0
Other / TOD Rebate		-34.13
Month Bill Amount		19331.65
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		19331.65
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		19331.65

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