

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 1000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-02-16

Total Amount Payable Till Due Date:	INR 9113.46
Total Amount Payable After Due Date:	INR 9231.93
Due Date:	24-02-2026

Consumer No. N1000001987 (BGH82 - 22)

Purpose: Residential

N1000001987

26/16, Badal Zila, Ludhiana 082420

Mobile No. +916415811351

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 1.0 KW

Phase: SINGLE

Meter serial No: METER501987

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No.	BILL-1987-2
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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
975.7415587252385	09-02-2026	0.0	1	975.7415587252385	0.00	975.7415587252385	31.48

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

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM - 5 PM	48	63.94
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	6498.68
Fuel and Power Purchase Adjustment Surcharge	68.24
Fixed Charge	1848.00
Electricity Duty	773
Additional SD Installment	0
Other / TOD Rebate	-63.94
Month Bill Amount	9113.46
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	9113.46
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	9113.46

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