

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 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-06-20

Total Amount Payable Till Due Date: INR 1772.85
Total Amount Payable After Due Date: INR 1795.90
Due Date: 24-02-2026

Consumer No. N1000002929	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000002929		Meter serial No: METER502929	
228, Mammen Marg, Pallavaram-924824		DC / Zone: Indore(C)	
Mobile No. +918966599342		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2929-2	
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
223.20586204820245	09-02-2026	0.0	1	223.20586204820245	0.00	223.20586204820245	7.20

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	38	42.92		
Peak	5 PM - 10 PM	0	0.00		
Billing Details					
Energy Charges					1260.57
Fuel and Power Purchase Adjustment Surcharge					13.24
Fixed Charge					420.00
Electricity Duty					138
Additional SD Installment					0
Other / TOD Rebate					-42.92
Month Bill Amount					1772.85
M.P. Govt. Subsidy Amount					0.00
Interest On Security Deposit (-)					11.04
CCB Adjustment					0.00
Lock Credit / Employee Rebate (-)					0.00
Online / Advance Payment Incentive (-)					5.00
Current Month Bill Amount					1772.85
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					1772.85

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