

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-10-13

Total Amount Payable Till Due Date:	INR 41498.34
Total Amount Payable After Due Date:	INR 42037.82
Due Date:	24-02-2026

Consumer No. N1000003754
Purpose: Residential
N1000003754
77/208, Sama Circle, Gopalpur 743668

(BGH82 - 22)

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE

Meter serial No: METER503754

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No.	BILL-3754-2
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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
4292.883475010565	09-02-2026	0.0	1	4292.883475010565	0.00	4292.883475010565	138.48

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	44	60.78	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		29652.33
Fuel and Power Purchase Adjustment Surcharge		311.35
Fixed Charge		8036.00
Electricity Duty		3581
Additional SD Installment		0
Other / TOD Rebate		-60.78
Month Bill Amount		41498.34
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		16.56
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		41498.34
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		41498.34

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