



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2025-03-18

Total Amount Payable Till Due Date: INR 6365.26
Total Amount Payable After Due Date: INR 6448.01
Due Date: 24-02-2026

Consumer No. N100009042	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N100009042		Meter serial No: METER509042	
10, Ramaswamy Street, Chandrapur 862777		DC / Zone: Jabalpur(N)	
Mobile No. 1861814404		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-9042-2	
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
695.681462155506	09-02-2026	0.0	1	695.681462155506	0.00	695.681462155506	22.44

Last Payment Detail

Last Six Months Consumption				Payment Reference No.	Payment Date	
Bill Month	Date	Reading	Unit	Billing Details		Amount in INR
				Energy Charges		4543.86
				Fuel and Power Purchase Adjustment Surcharge		47.71
				Fixed Charge		1316.00
				Electricity Duty		536
				Additional SD Installment		0
				Other / TOD Rebate		-45.72
				Month Bill Amount		6365.26
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00
Description	Unit	Rebate		Interest On Security Deposit (-)		27.59
Off Peak	9 AM - 5 PM	35	45.72	CCB Adjustment		0.00
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00
				Online / Advance Payment Incentive (-)		5.00

Billing Details	Amount in INR
Energy Charges	4543.86
Fuel and Power Purchase Adjustment Surcharge	47.71
Fixed Charge	1316.00
Electricity Duty	536
Additional SD Installment	0
Other / TOD Rebate	-45.72
Month Bill Amount	6365.26
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	6365.26
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	6365.26

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