

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 3000.0	Total Amount Payable Till Due Date:	INR 43088.04
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 43648.18
Connection Date:	2023-09-11	Due Date:	24-02-2026
Consumer No. N1000009829 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000009829		Meter serial No: METER509829	
01/765, Munshi, Tadipatri 885654		DC / Zone: Indore(C)	
Mobile No. 08981192845		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-9829-2	
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
4455.181556740794	09-02-2026	0.0	1	4455.181556740794	0.00	4455.181556740794	143.72

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	Billing Details	Amount in INR
				Energy Charges	30785.17
				Fuel and Power Purchase Adjustment Surcharge	323.24
				Fixed Charge	8344.00
				Electricity Duty	3718
				Additional SD Installment	0
				Other / TOD Rebate	-60.81
				Month Bill Amount	43088.04
				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	43088.04
				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	43088.04

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