

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:	2026-02-04

Total Amount Payable Till Due Date:	INR 45390.43
Total Amount Payable After Due Date:	INR 45980.51
Due Date:	24-02-2026

Consumer No. N1000001539
Purpose: Residential
N1000001539
H.No. 240, Date, Jodhpur 041682

(BGH82 - 22)

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE
Meter serial No: METER501539	
DC / Zone: Jabalpur(N)	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Customer Care Details

Bill No. BILL-1539-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

E.E.: Shri EE (9876543210)

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
4688.451680771902	09-02-2026	0.0	1	4688.451680771902	0.00	4688.451680771902	151.24

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	15	20.74	
Peak	5 PM - 10 PM	0	0.00	

Billing Details	Amount in INR
Energy Charges	32413.39
Fuel and Power Purchase Adjustment Surcharge	340.34
Fixed Charge	8764.00
Electricity Duty	3915
Additional SD Installment	0
Other / TOD Rebate	-20.74
Month Bill Amount	45390.43
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	45390.43
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	45390.43

Meter Replacement and Read Detail

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