

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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-04-11

Total Amount Payable Till Due Date:	INR 5229.93
Total Amount Payable After Due Date:	INR 5297.92
Due Date:	24-02-2026

Consumer No. N1000000419
Purpose: Residential
N1000000419
09, Sane Road, Fatehpur 214702

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 2.0 KW	Phase: SINGLE
Meter serial No: METER500419	
DC / Zone: Indore(C)	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Customer Care Details

Bill No.	BILL-0419-2
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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
575.395840621747	09-02-2026	0.0	1	575.395840621747	0.00	575.395840621747	18.56

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	18	23.18	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				3704.26
Fuel and Power Purchase Adjustment Surcharge				38.89
Fixed Charge				1092.00
Electricity Duty				434
Additional SD Installment				0
Other / TOD Rebate				-23.18
Month Bill Amount				5229.93
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				5229.93
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				5229.93

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