

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 1000.0
Security Deposit Pending: INR 0.00
Connection Date: 2025-06-08

Total Amount Payable Till Due Date: INR 40507.67
Total Amount Payable After Due Date: INR 41034.27
Due Date: 24-02-2026

| | | | | |
|--------------------------------------|--|------------------------------|-------------------------------------|-------|
| Consumer No. N1000006588 | | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 1.0 KW | Phase: SINGLE | |
| N1000006588 | | Meter serial No: METER506588 | | |
| 321, Korpal Path, Medininagar 966415 | | DC / Zone: Indore(C) | | |
| Mobile No. +917162268323 | | Division: BALAGHAT | | |
| Email Id: | | Feeder Code: 3440 | | |
| Customer Care Details | | DTR Code: 111 | | |
| Call Centre No. 1800-000-0000 | | Bill No. BILL-6588-2 | | |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 4188.7779439229835 | 09-02-2026 | 0.0 | 1 | 4188.7779439229835 | 0.00 | 4188.7779439229835 | 135.12 |

Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|------------|-------------|-----------------------|--------------|
|------------|-------------|-----------------------|--------------|

Last Six Months Consumption

| Bill Month | Date | Reading | Unit | Billing Details | Amount in INR |
|------------|------|---------|------|---|-----------------|
| | | | | Energy Charges | 28925.67 |
| | | | | Fuel and Power Purchase Adjustment Surcharge | 303.72 |
| | | | | Fixed Charge | 7840.00 |
| | | | | Electricity Duty | 3493 |
| | | | | Additional SD Installment | 0 |
| | | | | Other / TOD Rebate | -44.20 |
| | | | | Month Bill Amount | 40507.67 |
| | | | | M.P. Govt. Subsidy Amount | 0.00 |
| | | | | Interest On Security Deposit (-) | 5.52 |
| | | | | CCB Adjustment | 0.00 |
| | | | | Lock Credit / Employee Rebate (-) | 0.00 |
| | | | | Online / Advance Payment Incentive (-) | 5.00 |
| | | | | Current Month Bill Amount | 40507.67 |
| | | | | 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 | 40507.67 |

Vigilance / O&M Panchnama Detail

| Description | Amount |
|-------------|--------|
| | |
| | |
| | |
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| | |
| | |
| | |

TOD Consumption Detail

| Description | Unit | Rebate |
|-------------|--------------|--------|
| Off Peak | 9 AM - 5 PM | 32 |
| Peak | 5 PM - 10 PM | 0 |

Meter Replacement and Read Detail

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