

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:	2022-10-12

Total Amount Payable Till Due Date:	INR 7865.31
Total Amount Payable After Due Date:	INR 7967.56
Due Date:	24-02-2026

Consumer No. N1000001384
Purpose: Residential
N1000001384
74/274, Krish Road, Mathura 226206

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: METER501384

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-1384-2

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
845.9484573614244	09-02-2026	0.0	1	845.9484573614244	0.00	845.9484573614244	27.29

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	22	29.09	
Peak	5 PM - 10 PM	0	0.00	

Billing Details	Amount in INR
Energy Charges	5592.72
Fuel and Power Purchase Adjustment Surcharge	58.72
Fixed Charge	1596.00
Electricity Duty	663
Additional SD Installment	0
Other / TOD Rebate	-29.09
Month Bill Amount	7865.31
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	7865.31
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	7865.31

Meter Replacement and Read Detail

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