

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: 2023-05-25

Total Amount Payable Till Due Date: INR 30157.59
Total Amount Payable After Due Date: INR 30549.64
Due Date: 24-02-2026

Consumer No. N1000004946	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000004946		Meter serial No: METER504946	
47/59, Barad Path, Hapur-979308		DC / Zone: Balaghat(T)	
Mobile No. +919104155372		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-4946-2	
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
3129.2013304025786	09-02-2026	0.0	1	3129.2013304025786	0.00	3129.2013304025786	100.94

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	21529.83
				Fuel and Power Purchase Adjustment Surcharge	226.06
				Fixed Charge	5852.00
				Electricity Duty	2596
				Additional SD Installment	0
				Other / TOD Rebate	-35.78
				Month Bill Amount	30157.59
				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	30157.59
				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	30157.59

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