

LOGO

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 5000.0	Total Amount Payable Till Due Date:	INR 9493.66
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 9617.08
Connection Date:	2021-10-07	Due Date:	24-02-2026
Consumer No. N1000002436 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000002436		Meter serial No: METER502436	
22/375, Bajaj Zila, Jabalpur 665446		DC / Zone: Indore(C)	
Mobile No. 01678807885		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2436-2	
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
1018.2359939576846	09-02-2026	0.0	1	1018.2359939576846	0.00	1018.2359939576846	32.85

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	40	53.39	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			6795.29
Fuel and Power Purchase Adjustment Surcharge			71.35
Fixed Charge			1904.00
Electricity Duty			809
Additional SD Installment			0
Other / TOD Rebate			-53.39
Month Bill Amount			9493.66
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			27.59
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			9493.66
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			9493.66

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