



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 3000.0
Security Deposit Pending: INR 0.00
Connection Date: 2021-11-26

Total Amount Payable Till Due Date: INR 15629.27
Total Amount Payable After Due Date: INR 15832.45
Due Date: 24-02-2026

Consumer No. N1000002101	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000002101		Meter serial No: METER502101	
117, Chokshi Nagar, Amritsar-848766		DC / Zone: Indore(C)	
Mobile No. 3006542802		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2101-2	
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
1643.2330921045873	09-02-2026	0.0	1	1643.2330921045873	0.00	1643.2330921045873	53.01

Last Payment Detail

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	31	42.10		
Peak	5 PM - 10 PM	0	0.00		

Billing Details	Amount in INR
Energy Charges	11157.77
Fuel and Power Purchase Adjustment Surcharge	117.16
Fixed Charge	3080.00
Electricity Duty	1338
Additional SD Installment	0
Other / TOD Rebate	-42.10
Month Bill Amount	15629.27
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	15629.27
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	15629.27

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