

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

Security Deposit Pending: INR 0.00

Connection Date: 2026-01-02

Total Amount Payable Till Due Date:

INR 29776.02**Total Amount Payable After Due Date:****INR 30163.11****Due Date:**

24-02-2026

Consumer No. N1000004128

(BGH82 - 22)

Purpose: Residential

N1000004128

H.No. 82, Sachdeva Circle, Jammu-984428

Mobile No. +916992394801

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 5.0 KW

Phase: SINGLE

Meter serial No: METER504128

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Bill No. BILL-4128-2

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
3092.073057304139	09-02-2026	0.0	1	3092.073057304139	0.00	3092.073057304139	99.74

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

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM - 5 PM	33	45.40
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	21270.67
Fuel and Power Purchase Adjustment Surcharge	223.34
Fixed Charge	5796.00
Electricity Duty	2564
Additional SD Installment	0
Other / TOD Rebate	-45.40
Month Bill Amount	29776.02
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	29776.02
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	29776.02

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