MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

LOGO

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 13842.86**
Security Deposit Pending:	INR 0.00	**Total Amount Payable After Due Date:**	**INR 14022.82**
Connection Date:	2025-08-13	**Due Date:**	**24-02-2026**

Consumer No. N1000006101　　　　　(BGH82 - 22)	Connection Type: Domestic (LV1.2)　　　URBAN
Purpose:　　Residential	Sanctioned Load: 5.0 KW　　　　　　　Phase: SINGLE
N1000006101	Meter serial No: METER506101
829, Karpe Chowk, Parbhani 128717	**DC / Zone:**　　**Indore(C)**
	Division:　　　　BALAGHAT
Mobile No.　　+911047957113	Feeder Code: 3440
Email Id:	DTR Code:　　111
Customer Care Details	Bill No.　　BILL-6101-2
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
1464.1454339555628	09-02-2026	0.0	1	1464.1454339555628	0.00	1464.1454339555628	47.23

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date

Last Six Months Consumption				**Billing Details**	**Amount in INR**
Bill Month	Date	Reading	Unit	Energy Charges	9907.74
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge	104.03
Description			Amount	Fixed Charge	2744.00
				Electricity Duty	1186
				Additional SD Installment	0
				Other / TOD Rebate	-66.32
				Month Bill Amount	13842.86
				M.P. Govt. Subsidy Amount	**0.00**
TOD Consumption Detail				Interest On Security Deposit (-)	27.59
Description		Unit	Rebate	CCB Adjustment	0.00
Off Peak	9 AM - 5 PM	49	66.32	Lock Credit / Employee Rebate (-)	0.00
Peak	5 PM - 10 PM	0	0.00	Online / Advance Payment Incentive (-)	5.00
				Current Month Bill Amount	**13842.86**
				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	**13842.86**

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