

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: 2025-07-18

Total Amount Payable Till Due Date: INR 31757.62
Total Amount Payable After Due Date: INR 32170.47
Due Date: 24-02-2026

Consumer No. N1000000132	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000000132		Meter serial No: METER500132	
H.No. 19, Raghavan Chowk, Tiruvottiyur-441612		DC / Zone: Indore(C)	
Mobile No. 7536280123		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-0132-2	
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
3296.495935352043	09-02-2026	0.0	1	3296.495935352043	0.00	3296.495935352043	106.34

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	47	64.72	
Peak	0	0.00	

Billing Details	Amount in INR
Energy Charges	22697.54
Fuel and Power Purchase Adjustment Surcharge	238.32
Fixed Charge	6160.00
Electricity Duty	2737
Additional SD Installment	0
Other / TOD Rebate	-64.72
Month Bill Amount	31757.62
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	31757.62
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	31757.62

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