

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	Total Amount Payable Till Due Date:	INR 13623.68
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 13800.79
Connection Date:	2024-11-07	Due Date:	24-02-2026
Consumer No. N1000005945 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000005945		Meter serial No: METER505945	
958, Agarwal Ganj, Jhansi 472577		DC / Zone: Jabalpur(N)	
Mobile No. 9590632597		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5945-2	
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
1435.555877839561	09-02-2026	0.0	1	1435.555877839561	0.00	1435.555877839561	46.31

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	Billing Details	Amount in INR
				Energy Charges	9708.18
				Fuel and Power Purchase Adjustment Surcharge	101.94
				Fixed Charge	2688.00
				Electricity Duty	1162
				Additional SD Installment	0
				Other / TOD Rebate	-14.88
				Month Bill Amount	13623.68
				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	13623.68
				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	13623.68

Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	11
Peak	5 PM - 10 PM	0

Meter Replacement and Read Detail

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