



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: 2021-09-02

Total Amount Payable Till Due Date: INR 3937.46
Total Amount Payable After Due Date: INR 3988.65
Due Date: 24-02-2026

Consumer No. N1000007882	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000007882		Meter serial No: METER507882	
26, Varghese Street, Mangalore-972692		DC / Zone: Jabalpur(N)	
Mobile No. 2347770881		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-7882-2	
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
441.7878973612083	09-02-2026	0.0	1	441.7878973612083	0.00	441.7878973612083	14.25

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	11	13.80
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Amount in INR			
Energy Charges			
2771.68			
Fuel and Power Purchase Adjustment Surcharge			
29.10			
Fixed Charge			
840.00			
Electricity Duty			
321			
Additional SD Installment			
0			
Other / TOD Rebate			
-13.80			
Month Bill Amount			
3937.46			
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			

Billing Details	Amount in INR
Energy Charges	2771.68
Fuel and Power Purchase Adjustment Surcharge	29.10
Fixed Charge	840.00
Electricity Duty	321.00
Additional SD Installment	0
Other / TOD Rebate	-13.80
Month Bill Amount	3937.46
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	3937.46
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	3937.46

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