

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-09-20

Total Amount Payable Till Due Date:	INR 12553.82
Total Amount Payable After Due Date:	INR 12717.02
Due Date:	24-02-2026

Consumer No. N1000004698
Purpose: Residential
N1000004698
06, Patil Street, Jamshedpur 652127

(BGH82 - 22)

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE
Meter serial No: METER504698	
DC / Zone: Jabalpur(N)	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Customer Care Details

Bill No. BILL-4698-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

E.E.: Shri EE (9876543210)

Bill Type: Actual Bill

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
1327.617175866314	09-02-2026	0.0	1	1327.617175866314	0.00	1327.617175866314	42.83

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	27	36.42	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		8954.77
Fuel and Power Purchase Adjustment Surcharge		94.03
Fixed Charge		2492.00
Electricity Duty		1071
Additional SD Installment		0
Other / TOD Rebate		-36.42
Month Bill Amount		12553.82
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		12553.82
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		12553.82

Meter Replacement and Read Detail

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