

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 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-04-08

Total Amount Payable Till Due Date: INR 4179.47
Total Amount Payable After Due Date: INR 4233.80
Due Date: 24-02-2026

Consumer No. N1000008258	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000008258		Meter serial No: METER508258	
121, Sunder Road, Tiruchirappalli 900929		DC / Zone: Indore(C)	
Mobile No. 03398727186		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-8258-2	
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
470.78489516121317	09-02-2026	0.0	1	470.78489516121317	0.00	470.78489516121317	15.19

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	41	51.80
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Energy Charges			2974.08
Fuel and Power Purchase Adjustment Surcharge			31.23
Fixed Charge			896.00
Electricity Duty			346
Additional SD Installment			0
Other / TOD Rebate			-51.80
Month Bill Amount			4179.47
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			11.04
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			4179.47
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			4179.47

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