

LOGO

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 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-10-22

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 27891.36

INR 28253.95

24-02-2026

Consumer No. N1000006747	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000006747		Meter serial No: METER506747	
532, Pandya Zila, Phusro 637878		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. +916922521415		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-6747-2	
Call Centre No. 1800-000-0000		Bill Month: FEB-2026	
A.E.: MR. AE (9876543210)		Billing Date: 09-02-2026	
E.E.: Shri EE (9876543210)		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
2900.0228273999696	09-02-2026	0.0	1	2900.0228273999696	0.00	2900.0228273999696	93.55

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	36	49.48
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	19930.16
Fuel and Power Purchase Adjustment Surcharge	209.27
Fixed Charge	5432.00
Electricity Duty	2402
Additional SD Installment	0
Other / TOD Rebate	-49.48
Month Bill Amount	27891.36
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	27.59
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	27891.36
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	27891.36

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