

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:	2023-12-25

Total Amount Payable Till Due Date:	INR 9041.21
Total Amount Payable After Due Date:	INR 9158.75
Due Date:	24-02-2026

Consumer No. N1000009364 Purpose: Residential N1000009364 622, Grover Ganj, Amravati-535495 Mobile No. 00477092922 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER509364 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-9364-2	
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
967.9247535948377	09-02-2026	0.0	1	967.9247535948377	0.00	967.9247535948377	31.22

Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail					
Description		Amount			
TOD Consumption Detail					
Description		Unit	Rebate		
Off Peak	9 AM - 5 PM	18	23.97		
Peak	5 PM - 10 PM	0	0.00		
				Energy Charges	
				6444.11	
				Fuel and Power Purchase Adjustment Surcharge	
				67.66	
				Fixed Charge	
				1820.00	
				Electricity Duty	
				766	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-23.97	
				Month Bill Amount	
				9041.21	
				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	
				9041.21	
				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	
				9041.21	

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