

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 1000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-10-14

Total Amount Payable Till Due Date:	INR 2724.39
Total Amount Payable After Due Date:	INR 2759.81
Due Date:	24-02-2026

Consumer No. N1000006235 Purpose: Residential N1000006235 77, Puri Chowk, Ichalkaranji 556277 Mobile No. +917055927372 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER506235 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-6235-2	
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
318.06235459582524	09-02-2026	0.0	1	318.06235459582524	0.00	318.06235459582524	10.26

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	21	25.20	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				
Energy Charges		1908.08		
Fuel and Power Purchase Adjustment Surcharge		20.03		
Fixed Charge		616.00		
Electricity Duty		216		
Additional SD Installment		0		
Other / TOD Rebate		-25.20		
Month Bill Amount		2724.39		
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		2724.39		
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		2724.39		

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