

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 1000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2022-01-05

Total Amount Payable Till Due Date:	INR 22753.53
Total Amount Payable After Due Date:	INR 23049.33
Due Date:	24-02-2026

Consumer No. N1000000502
Purpose: Residential
N1000000502
H.No. 179, Shere, Durg 959394

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 1.0 KW

Phase: SINGLE

N1000000502

Meter serial No: METER500502

H.No. 179, Shere, Durg 959394

DC / Zone: Jabalpur(N)

Mobile No. +910613661170

Division: BALAGHAT

Email Id:

Feeder Code: 3440

Customer Care Details

DTR Code: 111

Call Centre No. 1800-000-0000

Bill No.	BILL-0502-2
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A.E.: MR. AE (9876543210)

Bill Month:	FEB-2026
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
2370.898625464547	09-02-2026	0.0	1	2370.898625464547	0.00	2370.898625464547	76.48

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	49.31	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		16236.87
Fuel and Power Purchase Adjustment Surcharge		170.49
Fixed Charge		4452.00
Electricity Duty		1954
Additional SD Installment		0
Other / TOD Rebate		-49.31
Month Bill Amount		22753.53
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		22753.53
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		22753.53

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