

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: 2023-06-16

Total Amount Payable Till Due Date: INR 13207.55
Total Amount Payable After Due Date: INR 13379.25
Due Date: 24-02-2026

Consumer No. N1000002138		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE	
N1000002138		Meter serial No: METER502138		
84/11, Vohra Chowk, Tiruchirappalli-451850		DC / Zone: Balaghat(T) Division: BALAGHAT		
Mobile No. 9638749029		Feeder Code: 3440		
Email Id:		DTR Code: 111		
Customer Care Details		Bill No. BILL-2138-2		
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
1394.8497564965467	09-02-2026	0.0	1	1394.8497564965467	0.00	1394.8497564965467	45.00

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	9424.05
				Fuel and Power Purchase Adjustment Surcharge	98.95
				Fixed Charge	2604.00
				Electricity Duty	1128
				Additional SD Installment	0
				Other / TOD Rebate	-14.86
				Month Bill Amount	13207.55
				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	13207.55
				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	13207.55

Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	11
Peak	5 PM - 10 PM	0

Meter Replacement and Read Detail

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