

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 3000.0
Security Deposit Pending: INR 0.00
Connection Date: 2022-03-10

Total Amount Payable Till Due Date: INR 43741.68
Total Amount Payable After Due Date: INR 44310.32
Due Date: 24-02-2026

Consumer No. N1000006188		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
N1000006188		Meter serial No: METER506188		
53/77, Chad Ganj, Nandyal 413682		DC / Zone: Balaghat(T)		
Mobile No. 00851482144		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
Call Centre No. 1800-000-0000		Bill No. BILL-6188-2		
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026		
E.E.: Shri EE (9876543210)		Billing Date: 09-02-2026		
		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
4517.7974764903	09-02-2026	0.0	1	4517.7974764903	0.00	4517.7974764903	145.74

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	10
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	31222.23
Fuel and Power Purchase Adjustment Surcharge	327.83
Fixed Charge	8456.00
Electricity Duty	3771
Additional SD Installment	0
Other / TOD Rebate	-13.82
Month Bill Amount	43741.68
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	43741.68
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	43741.68

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