



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: 2023-07-15

Total Amount Payable Till Due Date: INR 28824.40
Total Amount Payable After Due Date: INR 29199.12
Due Date: 24-02-2026

Consumer No. N1000005600	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000005600		Meter serial No: METER505600	
H.No. 40, Dayal Chowk, Nellore 544597		DC / Zone: Jabalpur(N)	
Mobile No. 7000755077		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5600-2	
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
2990.689669206803	09-02-2026	0.0	1	2990.689669206803	0.00	2990.689669206803	96.47

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	16	22.00
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Energy Charges			
Fuel and Power Purchase Adjustment Surcharge			
Fixed Charge			
Electricity Duty			
Additional SD Installment			
Other / TOD Rebate			
Month Bill Amount			
M.P. Govt. Subsidy Amount			
Interest On Security Deposit (-)			
CCB Adjustment			
Lock Credit / Employee Rebate (-)			
Online / Advance Payment Incentive (-)			
Amount in INR			
20563.01			
215.91			
5600.00			
2478			
0			
-22.00			
28824.40			
0.00			
5.52			
0.00			
0.00			
5.00			

Billing Details		Amount in INR
Energy Charges		20563.01
Fuel and Power Purchase Adjustment Surcharge		215.91
Fixed Charge		5600.00
Electricity Duty		2478
Additional SD Installment		0
Other / TOD Rebate		-22.00
Month Bill Amount		28824.40
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		28824.40
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		28824.40

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