

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-12-06

Total Amount Payable Till Due Date:	INR 9598.59
Total Amount Payable After Due Date:	INR 9723.37
Due Date:	24-02-2026

Consumer No. N1000009084
Purpose: Residential
N1000009084
35/126, Gara Chowk, Faridabad-274196

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER509084

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-9084-2

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
1024.222320873059	09-02-2026	0.0	1	1024.222320873059	0.00	1024.222320873059	33.04

Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		6837.07	
				Fuel and Power Purchase Adjustment Surcharge	
				71.79	
				Fixed Charge	
				1932.00	
				Electricity Duty	
				814	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-34.71	
				Month Bill Amount	
				9598.59	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak	9 AM - 5 PM	26	34.71	Interest On Security Deposit (-)	
Peak	5 PM - 10 PM	0	0.00	16.56	
				CCB Adjustment	
				0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				9598.59	
				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	
				9598.59	

Meter Replacement and Read Detail

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