

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:	2023-01-28

Total Amount Payable Till Due Date:	INR 28759.18
Total Amount Payable After Due Date:	INR 29133.05
Due Date:	24-02-2026

Consumer No. N1000009296 Purpose: Residential N1000009296 H.No. 132, Bora, Raiganj-807931 Mobile No. 5253639984 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER509296 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-9296-2	
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
2988.1587014636166	09-02-2026	0.0	1	2988.1587014636166	0.00	2988.1587014636166	96.39

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit				
Vigilance / O&M Panchnama Detail							
Description		Amount					
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak	9 AM - 5 PM	49	67.38				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		20545.35	
				Fuel and Power Purchase Adjustment Surcharge		215.73	
				Fixed Charge		5600.00	
				Electricity Duty		2476	
				Additional SD Installment		0	
				Other / TOD Rebate		-67.38	
				Month Bill Amount		28759.18	
				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		28759.18	
				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		28759.18	

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