



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: 2025-12-03

Total Amount Payable Till Due Date: INR 39502.57
Total Amount Payable After Due Date: INR 40016.10
Due Date: 24-02-2026

Consumer No. N1000004406	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000004406		Meter serial No: METER504406	
41, Konda Ganj, Khandwa-451927		DC / Zone: Balaghat(T)	
Mobile No. 4784836811		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-4406-2	
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
4082.9076171792935	09-02-2026	0.0	1	4082.9076171792935	0.00	4082.9076171792935	131.71

Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date
Bill Month	Amount Paid				
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	12	16.57		
Peak	5 PM - 10 PM	0	0.00		
Billing Details					
Energy Charges			28186.70		
Fuel and Power Purchase Adjustment Surcharge			295.96		
Fixed Charge			7644.00		
Electricity Duty			3403		
Additional SD Installment			0		
Other / TOD Rebate			-16.57		
Month Bill Amount			39502.57		
M.P. Govt. Subsidy Amount					
Interest On Security Deposit (-)			5.52		
CCB Adjustment			0.00		
Lock Credit / Employee Rebate (-)			0.00		
Online / Advance Payment Incentive (-)			5.00		

Billing Details	Amount in INR
Energy Charges	28186.70
Fuel and Power Purchase Adjustment Surcharge	295.96
Fixed Charge	7644.00
Electricity Duty	3403
Additional SD Installment	0
Other / TOD Rebate	-16.57
Month Bill Amount	39502.57
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	39502.57
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	39502.57

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