

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 2000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2025-09-02

Total Amount Payable Till Due Date:	INR 34357.71
Total Amount Payable After Due Date:	INR 34804.36
Due Date:	24-02-2026

Consumer No. N1000005279 Purpose: Residential N1000005279 15, Kalita Zila, Gudivada 181553 Mobile No. +914985173719 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER505279 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-5279-2	
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
3556.8791409872274	09-02-2026	0.0	1	3556.8791409872274	0.00	3556.8791409872274	114.74

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	15	20.68
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		24515.02
Fuel and Power Purchase Adjustment Surcharge		257.41
Fixed Charge		6664.00
Electricity Duty		2958
Additional SD Installment		0
Other / TOD Rebate		-20.68
Month Bill Amount		34357.71
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		34357.71
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		34357.71

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