

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 3000.0

Security Deposit Pending: INR 0.00

Connection Date: 2022-04-25

Total Amount Payable Till Due Date:

INR 12552.30

Total Amount Payable After Due Date:

INR 12715.48

Due Date:

24-02-2026

Consumer No. N1000007940

(BGH82 - 22)

Purpose: Residential

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

N1000007940

Meter serial No: METER507940

H.No. 68, Puri Road, Nangloi Jat-879916

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Mobile No. +917802358291

Feeder Code: 3440

Email Id:

DTR Code: 111

Customer Care Details

Bill No. BILL-7940-2

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
1328.9830663695825	09-02-2026	0.0	1	1328.9830663695825	0.00	1328.9830663695825	42.87

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	36	48.57	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				8964.30
Fuel and Power Purchase Adjustment Surcharge				94.13
Fixed Charge				2492.00
Electricity Duty				1072
Additional SD Installment				0
Other / TOD Rebate				-48.57
Month Bill Amount				12552.30
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				12552.30
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				12552.30

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