

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: 2024-07-07Total Amount Payable Till Due Date: INR 21540.09
Total Amount Payable After Due Date: INR 21820.11
Due Date: 24-02-2026

Consumer No. N1000005455		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE	
N1000005455		Meter serial No: METER505455		
36, Chatterjee Nagar, Shahjahanpur-995247		DC / Zone: Indore(C)		
Mobile No. 05227154626		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
Call Centre No. 1800-000-0000		Bill No. BILL-5455-2		
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
2245.5412446056184	09-02-2026	0.0	1	2245.5412446056184	0.00	2245.5412446056184	72.44

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	11	15.05
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Energy Charges		15361.88	
Fuel and Power Purchase Adjustment Surcharge		161.30	
Fixed Charge		4200.00	
Electricity Duty		1848	
Additional SD Installment		0	
Other / TOD Rebate		-15.05	
Month Bill Amount		21540.09	
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		21540.09	
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		21540.09	

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