



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: 2023-02-20

Total Amount Payable Till Due Date: INR 10809.57
Total Amount Payable After Due Date: INR 10950.09
Due Date: 24-02-2026

Consumer No. N1000005485	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000005485		Meter serial No: METER505485	
863, Chad Path, Haldia 021158		DC / Zone: Indore(C)	
Mobile No. 7524556065		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5485-2	
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
1149.3403905855387	09-02-2026	0.0	1	1149.3403905855387	0.00	1149.3403905855387	37.08

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	27	36.23		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		7710.40
Fuel and Power Purchase Adjustment Surcharge		80.96
Fixed Charge		2156.00
Electricity Duty		920.00
Additional SD Installment		0.00
Other / TOD Rebate		-36.23
Month Bill Amount		10809.57
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		10809.57
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		10809.57

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