

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: 2022-11-25

Total Amount Payable Till Due Date: INR 33612.48
Total Amount Payable After Due Date: INR 34049.44
Due Date: 24-02-2026

Consumer No. N1000009642	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000009642		Meter serial No: METER509642	
48/11, Purohit Circle, Panchkula 225690		DC / Zone: Jabalpur(N)	
Mobile No. 01801726545		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-9642-2	
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
3484.9936880960645	09-02-2026	0.0	1	3484.9936880960645	0.00	3484.9936880960645	112.42

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	24013.26
				Fuel and Power Purchase Adjustment Surcharge	252.14
				Fixed Charge	6524.00
				Electricity Duty	2897
				Additional SD Installment	0
				Other / TOD Rebate	-57.88
				Month Bill Amount	33612.48
				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	33612.48
				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	33612.48

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