

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: 2024-05-06

Total Amount Payable Till Due Date:

INR 2602.91

Total Amount Payable After Due Date:**INR 2636.75**

Due Date:

24-02-2026

Consumer No. N1000005590

(BGH82 - 22)

Purpose: Residential

N1000005590

04, Ganesan Ganj, Surendranagar Dudhrej-101521

Mobile No. 04192296093

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER505590

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-5590-2

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
311.47847867697914	09-02-2026	0.0	1	311.47847867697914	0.00	311.47847867697914	10.05

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	47	56.20	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		1862.12
Fuel and Power Purchase Adjustment Surcharge		19.55
Fixed Charge		588.00
Electricity Duty		211
Additional SD Installment		0
Other / TOD Rebate		-56.20
Month Bill Amount		2602.91
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		2602.91
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		2602.91

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