

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: 2024-03-29

Total Amount Payable Till Due Date:**INR 46560.76****Total Amount Payable After Due Date:**

INR 47166.05

Due Date:

24-02-2026

Consumer No. N1000002295

(BGH82 - 22)

Purpose: Residential

N1000002295

H.No. 650, Cheema Ganj, Dewas-602955

Mobile No. 00006036136

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: METER502295

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-2295-2

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
4808.945114188907	09-02-2026	0.0	1	4808.945114188907	0.00	4808.945114188907	155.13

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	23	31.81
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	33254.44
Fuel and Power Purchase Adjustment Surcharge	349.17
Fixed Charge	8988.00
Electricity Duty	4017
Additional SD Installment	0
Other / TOD Rebate	-31.81
Month Bill Amount	46560.76
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	46560.76
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	46560.76

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