

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 1000.0

Security Deposit Pending: INR 0.00

Connection Date: 2022-02-28

Total Amount Payable Till Due Date:**INR 41079.39****Total Amount Payable After Due Date:**

INR 41613.42

Due Date:

24-02-2026

Consumer No. N1000004306

(BGH82 - 22)

Purpose: Residential

N1000004306

41/497, Anand Street, Kirari Suleman Nagar-522537

Mobile No. 00417113174

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 1.0 KW

Phase: SINGLE

Meter serial No: METER504306

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-4306-2

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
4245.584462902656	09-02-2026	0.0	1	4245.584462902656	0.00	4245.584462902656	136.95

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	24	33.15	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		29322.18
Fuel and Power Purchase Adjustment Surcharge		307.88
Fixed Charge		7952.00
Electricity Duty		3541
Additional SD Installment		0
Other / TOD Rebate		-33.15
Month Bill Amount		41079.39
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		5.52
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		41079.39
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		41079.39

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