

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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-11-30

Total Amount Payable Till Due Date:	INR 44672.73
Total Amount Payable After Due Date:	INR 45253.48
Due Date:	24-02-2026

Consumer No. N1000002995
Purpose: Residential
N1000002995
78, Mahal Marg, Chandigarh 598410

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 5.0 KW	Phase: SINGLE
Meter serial No: METER502995	
DC / Zone: Jabalpur(N)	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Customer Care Details

Bill No.	BILL-2995-2
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Call Centre No. 1800-000-0000

Bill Month: FEB-2026

E.E.: Shri EE (9876543210)

Bill Type: Actual Bill

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
4615.777859197194	09-02-2026	0.0	1	4615.777859197194	0.00	4615.777859197194	148.90

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	10	13.82	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		31906.13
Fuel and Power Purchase Adjustment Surcharge		335.01
Fixed Charge		8624.00
Electricity Duty		3854
Additional SD Installment		0
Other / TOD Rebate		-13.82
Month Bill Amount		44672.73
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		44672.73
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		44672.73

Meter Replacement and Read Detail

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