

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	Total Amount Payable Till Due Date:	INR 12826.33
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 12993.07
Connection Date:	2022-11-25	Due Date:	24-02-2026
Consumer No. N1000003345 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000003345		Meter serial No: METER503345	
51, Varughese Street, Thiruvananthapuram 590871		DC / Zone: Balaghat(T)	
Mobile No. 04957774991		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-3345-2	
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
1357.8364124994148	09-02-2026	0.0	1	1357.8364124994148	0.00	1357.8364124994148	43.80

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
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Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	43
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	9165.70
Fuel and Power Purchase Adjustment Surcharge	96.24
Fixed Charge	2548.00
Electricity Duty	1096
Additional SD Installment	0
Other / TOD Rebate	-58.05
Month Bill Amount	12826.33
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	12826.33
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	12826.33

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