

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: 2024-02-23

Total Amount Payable Till Due Date: INR 8638.76
Total Amount Payable After Due Date: INR 8751.06
Due Date: 24-02-2026

Consumer No. N1000004938		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
N1000004938		Meter serial No: METER504938		
10, Gara Chowk, Jabalpur 945140		DC / Zone: Balaghat(T)	BALAGHAT	
Mobile No. 6643376322		Division: BALAGHAT	Feeder Code: 3440	
Email Id:		DTR Code: 111		
Customer Care Details		Bill No. BILL-4938-2		
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
927.3422689952442	09-02-2026	0.0	1	927.3422689952442	0.00	927.3422689952442	29.91

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	Billing Details	Amount in INR
				Energy Charges	6160.85
				Fuel and Power Purchase Adjustment Surcharge	64.69
				Fixed Charge	1736.00
				Electricity Duty	732
				Additional SD Installment	0
				Other / TOD Rebate	-33.22
				Month Bill Amount	8638.76
				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	8638.76
				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	8638.76

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