

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 5000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2024-12-06

Total Amount Payable Till Due Date:	INR 37884.72
Total Amount Payable After Due Date:	INR 38377.22
Due Date:	24-02-2026

Consumer No. N1000002041 Purpose: Residential N1000002041 H.No. 340, Sarraf Circle, Jamnagar 897504 Mobile No. +912840949081 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER502041 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill No. BILL-2041-2 Bill Month: FEB-2026 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
3924.804527548782	09-02-2026	0.0	1	3924.804527548782	0.00	3924.804527548782	126.61

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	40		55.20			
Peak	5 PM - 10 PM	0		0.00			
Billing Details						Amount in INR	
Energy Charges						27083.14	
Fuel and Power Purchase Adjustment Surcharge						284.37	
Fixed Charge						7336.00	
Electricity Duty						3269	
Additional SD Installment						0	
Other / TOD Rebate						-55.20	
Month Bill Amount						37884.72	
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						37884.72	
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						37884.72	

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