



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: 2023-11-04

Total Amount Payable Till Due Date: INR 11381.78
Total Amount Payable After Due Date: INR 11529.74
Due Date: 24-02-2026

Consumer No. N1000001763	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000001763		Meter serial No: METER501763	
83/09, Gala Marg, Faridabad-737232		DC / Zone: Indore(C)	
Mobile No. +919709363657		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No.: BILL-1763-2	
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
1206.9276249248564	09-02-2026	0.0	1	1206.9276249248564	0.00	1206.9276249248564	38.93

Last Payment Detail

Last Payment Detail		Payment Reference No.	Payment Date	
Bill Month	Amount Paid	Billing Details		Amount in INR
Last Six Months Consumption				
Bill Month	Date	Reading	Unit	
Vigilance / O&M Panchnama Detail				
Description	Amount			
TOD Consumption Detail				
Description	Unit	Rebate	M.P. Govt. Subsidy Amount	
Off Peak	9 AM - 5 PM	15	20.16	Interest On Security Deposit (-)
Peak	5 PM - 10 PM	0	0.00	27.59
				CCB Adjustment
				0.00
				Lock Credit / Employee Rebate (-)
				0.00
				Online / Advance Payment Incentive (-)
				5.00

Billing Details		Amount in INR
Energy Charges		8112.35
Fuel and Power Purchase Adjustment Surcharge		85.18
Fixed Charge		2268.00
Electricity Duty		969
Additional SD Installment		0
Other / TOD Rebate		-20.16
Month Bill Amount		11381.78
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		11381.78
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		11381.78

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