



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: 2022-08-19

Total Amount Payable Till Due Date: INR 8596.12
Total Amount Payable After Due Date: INR 8707.87
Due Date: 24-02-2026

Consumer No. N1000002913	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000002913		Meter serial No: METER502913	
H.No. 155, Bala Chowk, Hosur-285134		DC / Zone: Balaghat(T)	
Mobile No. 8636809645		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2913-2	
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
921.4388945658208	09-02-2026	0.0	1	921.4388945658208	0.00	921.4388945658208	29.72

Last Payment Detail

Last Six Months Consumption				Payment Reference No.	Payment Date	
Bill Month	Date	Reading	Unit	Billing Details		Amount in INR
Bill Month	Date	Reading	Unit	Energy Charges	6119.64	
				Fuel and Power Purchase Adjustment Surcharge	64.26	
				Fixed Charge	1736.00	
				Electricity Duty	727	
				Additional SD Installment	0	
				Other / TOD Rebate	-29.22	
				Month Bill Amount	8596.12	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	0.00	
Description	Unit	Rebate		Interest On Security Deposit (-)	16.56	
Off Peak	9 AM - 5 PM	22	29.22	CCB Adjustment	0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)	0.00	
				Online / Advance Payment Incentive (-)	5.00	

Billing Details	Amount in INR
Energy Charges	6119.64
Fuel and Power Purchase Adjustment Surcharge	64.26
Fixed Charge	1736.00
Electricity Duty	727
Additional SD Installment	0
Other / TOD Rebate	-29.22
Month Bill Amount	8596.12
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	8596.12
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	8596.12

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