

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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-03-09

Total Amount Payable Till Due Date:	INR 29313.00
Total Amount Payable After Due Date:	INR 29694.07
Due Date:	24-02-2026

Consumer No. N1000008186 Purpose: Residential N1000008186 408, Raj Ganj, Mangalore-988193 Mobile No. +914333270011 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER508186 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-8186-2	
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
3044.6601503135244	09-02-2026	0.0	1	3044.6601503135244	0.00	3044.6601503135244	98.21

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	16	22.01				
Peak	5 PM - 10 PM	0	0.00				
				Billing Details			
						Amount in INR	
				Energy Charges		20939.73	
				Fuel and Power Purchase Adjustment Surcharge		219.87	
				Fixed Charge		5684.00	
				Electricity Duty		2524	
				Additional SD Installment		0	
				Other / TOD Rebate		-22.01	
				Month Bill Amount		29313.00	
				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		29313.00	
				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		29313.00	

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