

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 2000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2021-12-20

Total Amount Payable Till Due Date:	INR 46912.55
Total Amount Payable After Due Date:	INR 47522.41
Due Date:	24-02-2026

Consumer No. N1000002454	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000002454		Meter serial No: METER502454	
H.No. 410, Prabhu Street, Guntakal-422408		DC / Zone: Jabalpur(N)	
Mobile No. +915464000094		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-2454-2	
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
4845.457996146938	09-02-2026	0.0	1	4845.457996146938	0.00	4845.457996146938	156.31

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit				
Vigilance / O&M Panchnama Detail							
Description		Amount					
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak	9 AM - 5 PM	38	52.56				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		33509.30	
				Fuel and Power Purchase Adjustment Surcharge		351.85	
				Fixed Charge		9072.00	
				Electricity Duty		4048	
				Additional SD Installment		0	
				Other / TOD Rebate		-52.56	
				Month Bill Amount		46912.55	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		11.04	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		46912.55	
				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		46912.55	

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