



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2022-11-21

Total Amount Payable Till Due Date: INR 8122.24
Total Amount Payable After Due Date: INR 8227.83
Due Date: 24-02-2026

Consumer No. N1000008371	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000008371		Meter serial No: METER508371	
H.No. 440, Wagle Nagar, Pondicherry-257683		DC / Zone: Balaghat(T)	
Mobile No. 0671067284		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-8371-2	
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
872.2617779125425	09-02-2026	0.0	1	872.2617779125425	0.00	872.2617779125425	28.14

Last Payment Detail

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	27	35.76		
Peak	5 PM - 10 PM	0	0.00		
Billing Details					
Energy Charges				5776.39	
Fuel and Power Purchase Adjustment Surcharge				60.65	
Fixed Charge				1652.00	
Electricity Duty				685	
Additional SD Installment				0	
Other / TOD Rebate				-35.76	
Month Bill Amount				8122.24	
M.P. Govt. Subsidy Amount					
Interest On Security Deposit (-)				11.04	
CCB Adjustment				0.00	
Lock Credit / Employee Rebate (-)				0.00	
Online / Advance Payment Incentive (-)				5.00	

Billing Details	Amount in INR
Energy Charges	5776.39
Fuel and Power Purchase Adjustment Surcharge	60.65
Fixed Charge	1652.00
Electricity Duty	685
Additional SD Installment	0
Other / TOD Rebate	-35.76
Month Bill Amount	8122.24
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	8122.24
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	8122.24

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