

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-10-12

Total Amount Payable Till Due Date:	INR 15527.34
Total Amount Payable After Due Date:	INR 15729.20
Due Date:	24-02-2026

Consumer No. N1000005213 Purpose: Residential N1000005213 12/17, Bera Street, Bardhaman-883666 Mobile No. 02296658906 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER505213 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill No. BILL-5213-2 Bill Month: FEB-2026 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
1631.2808803463925	09-02-2026	0.0	1	1631.2808803463925	0.00	1631.2808803463925	52.62

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	Energy Charges		11074.34	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		116.28	
Description		Amount		Fixed Charge		3052.00	
				Electricity Duty		1328	
				Additional SD Installment		0	
				Other / TOD Rebate		-21.72	
				Month Bill Amount		15527.34	
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	16	21.72	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		15527.34	
				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		15527.34	

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