

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:	2021-05-30

Total Amount Payable Till Due Date:	INR 25016.39
Total Amount Payable After Due Date:	INR 25341.60
Due Date:	24-02-2026

Consumer No. N1000004620 (BGH82 - 22)

Purpose: Residential

N1000004620

439, Chowdhury Street, Bhalswa Jahangir Pur-490280

Mobile No. 6213582116

Email Id:

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER504620

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No.	BILL-4620-2
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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
2602.8507890542937	09-02-2026	0.0	1	2602.8507890542937	0.00	2602.8507890542937	83.96

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption			
Bill Month	Date	Reading	Unit

Vigilance / O&M Panchnama Detail	
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Description	Amount

TOD Consumption Detail	
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Description		Unit	Rebate
Off Peak	9 AM - 5 PM	20	27.44
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
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Energy Charges	17855.90
Fuel and Power Purchase Adjustment Surcharge	187.49
Fixed Charge	4872.00
Electricity Duty	2150
Additional SD Installment	0
Other / TOD Rebate	-27.44
Month Bill Amount	25016.39
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	25016.39
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	25016.39

Meter Replacement and Read Detail

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