

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:	2023-06-08

Total Amount Payable Till Due Date:	INR 17847.43
Total Amount Payable After Due Date:	INR 18079.45
Due Date:	24-02-2026

Consumer No. N1000000962	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000000962		Meter serial No: METER500962	
H.No. 39, Jaggi Ganj, Nashik-827399		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. +912487466771		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-0962-2	
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
1872.6207150678244	09-02-2026	0.0	1	1872.6207150678244	0.00	1872.6207150678244	60.41

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	41	55.87				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		12758.89	
				Fuel and Power Purchase Adjustment Surcharge		133.97	
				Fixed Charge		3500.00	
				Electricity Duty		1532	
				Additional SD Installment		0	
				Other / TOD Rebate		-55.87	
				Month Bill Amount		17847.43	
				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		17847.43	
				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		17847.43	

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