

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 5000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2025-05-09

Total Amount Payable Till Due Date:	INR 26746.10
Total Amount Payable After Due Date:	INR 27093.80
Due Date:	24-02-2026

Consumer No. N1000007955
Purpose: Residential
N1000007955
11, Mukherjee Zila, Kadapa 564277

(BGH82 - 22)

Connection Type: Domestic (LV1.2)	URBAN
Sanctioned Load: 5.0 KW	Phase: SINGLE
Meter serial No: METER507955	
DC / Zone: Jabalpur(N)	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Customer Care Details

Bill No. BILL-7955-2

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
2780.802533046927	09-02-2026	0.0	1	2780.802533046927	0.00	2780.802533046927	89.70

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	21	28.84	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		19098.00
Fuel and Power Purchase Adjustment Surcharge		200.53
Fixed Charge		5208.00
Electricity Duty		2301
Additional SD Installment		0
Other / TOD Rebate		-28.84
Month Bill Amount		26746.10
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		26746.10
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		26746.10

Meter Replacement and Read Detail

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