

LOGO

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 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-07-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 31843.42

INR 32257.38

24-02-2026

Consumer No. N1000000081 Purpose: Residential N1000000081 019, Dora Street, Bharatpur 100655 Mobile No. +911129578735 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER500081 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0081-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	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
3302.8639839812836	09-02-2026	0.0	1	3302.8639839812836	0.00	3302.8639839812836	106.54

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	42	57.84
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	22741.99
Fuel and Power Purchase Adjustment Surcharge	238.79
Fixed Charge	6188.00
Electricity Duty	2743
Additional SD Installment	0
Other / TOD Rebate	-57.84
Month Bill Amount	31843.42
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	31843.42
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	31843.42

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