

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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-08-25

Total Amount Payable Till Due Date:	INR 30150.96
Total Amount Payable After Due Date:	INR 30542.92
Due Date:	24-02-2026

Consumer No. N1000005209 Purpose: Residential N1000005209 38/599, Chandran Chowk, Bhilwara 040218 Mobile No. 09261130354 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER505209 DC / Zone: Jabalpur(N) 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-5209-2 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
3126.9858889298594	09-02-2026	0.0	1	3126.9858889298594	0.00	3126.9858889298594	100.87

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	14	19.26				
Peak	5 PM - 10 PM	0	0.00				
				Billing Details			
						Amount in INR	
				Energy Charges		21514.36	
				Fuel and Power Purchase Adjustment Surcharge		225.90	
				Fixed Charge		5852.00	
				Electricity Duty		2594	
				Additional SD Installment		0	
				Other / TOD Rebate		-19.26	
				Month Bill Amount		30150.96	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		11.04	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		30150.96	
				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		30150.96	

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