

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: 2025-07-12Total Amount Payable Till Due Date: INR 38055.49
Total Amount Payable After Due Date: INR 38550.21
Due Date: 24-02-2026

Consumer No. N1000001113		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE	
N1000001113		Meter serial No: METER501113		
H.No. 93, Bains Path, Miryalaguda-157202		DC / Zone: Indore(C)		
Mobile No. 2697067362		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
Call Centre No. 1800-000-0000		Bill No. BILL-1113-2		
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026		
E.E.: Shri EE (9876543210)		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
3934.7727905985957	09-02-2026	0.0	1	3934.7727905985957	0.00	3934.7727905985957	126.93

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	Billing Details	Amount in INR
				Energy Charges	27152.71
				Fuel and Power Purchase Adjustment Surcharge	285.10
				Fixed Charge	7364.00
				Electricity Duty	3278
				Additional SD Installment	0
				Other / TOD Rebate	-13.80
				Month Bill Amount	38055.49
				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	38055.49
				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	38055.49

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