

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 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2025-05-09

Total Amount Payable Till Due Date: INR 28086.04
Total Amount Payable After Due Date: INR 28451.16
Due Date: 24-02-2026

Consumer No. N1000005412	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000005412		Meter serial No: METER505412	
564, Bains Marg, Durg 544628		DC / Zone: Balaghat(T)	
Mobile No. 0842076973		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-5412-2	
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
2921.2910918346734	09-02-2026	0.0	1	2921.2910918346734	0.00	2921.2910918346734	94.24

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	49	67.36	
Peak	0	0.00	
Billing Details			
Energy Charges		20078.61	
Fuel and Power Purchase Adjustment Surcharge		210.83	
Fixed Charge		5460.00	
Electricity Duty		2420	
Additional SD Installment		0	
Other / TOD Rebate		-67.36	
Month Bill Amount		28086.04	
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		28086.04	
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		28086.04	

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