

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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-03-19

Total Amount Payable Till Due Date:	INR 19412.13
Total Amount Payable After Due Date:	INR 19664.49
Due Date:	24-02-2026

Consumer No. N1000001776	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000001776		Meter serial No: METER501776	
31/889, Kadakia Nagar, Jabalpur-293614		DC / Zone: Balaghat(T)	
Mobile No. +915196780667		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-1776-2	
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
2031.8614899942052	09-02-2026	0.0	1	2031.8614899942052	0.00	2031.8614899942052	65.54

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	57.34		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		13870.39
Fuel and Power Purchase Adjustment Surcharge		145.64
Fixed Charge		3808.00
Electricity Duty		1667
Additional SD Installment		0
Other / TOD Rebate		-57.34
Month Bill Amount		19412.13
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		16.56
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		19412.13
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		19412.13

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