

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: 2025-06-05

Total Amount Payable Till Due Date: INR 32457.98
Total Amount Payable After Due Date: INR 32879.93
Due Date: 24-02-2026

Consumer No. N1000001589		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE	
N1000001589		Meter serial No: METER501589		
57, Bhavsar Nagar, Guna-215760		DC / Zone: Jabalpur(N)		
Mobile No. 4162682153		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
Call Centre No. 1800-000-0000		Bill No. BILL-1589-2		
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
3365.6277406514246	09-02-2026	0.0	1	3365.6277406514246	0.00	3365.6277406514246	108.57

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	23180.08
				Fuel and Power Purchase Adjustment Surcharge	243.39
				Fixed Charge	6300.00
				Electricity Duty	2796
				Additional SD Installment	0
				Other / TOD Rebate	-50.97
				Month Bill Amount	32457.98
				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	32457.98
				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	32457.98

Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	37
Peak	5 PM - 10 PM	0

Meter Replacement and Read Detail

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