

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 3000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2022-04-28

Total Amount Payable Till Due Date:	INR 21899.87
Total Amount Payable After Due Date:	INR 22184.57
Due Date:	24-02-2026

Consumer No. N1000007407	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000007407		Meter serial No: METER507407	
H.No. 02, Prashad Zila, Berhampur 596999		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. 5574196182		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-7407-2	
Call Centre No. 1800-000-0000		Bill Month: FEB-2026	
A.E.: MR. AE (9876543210)		Billing Date: 09-02-2026	
E.E.: Shri EE (9876543210)		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
2287.253596259405	09-02-2026	0.0	1	2287.253596259405	0.00	2287.253596259405	73.78

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit				
Vigilance / O&M Panchnama Detail							
Description			Amount				
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak	9 AM - 5 PM	46	62.96				
Peak	5 PM - 10 PM	0	0.00				

Billing Details		Amount in INR
Energy Charges		15653.03
Fuel and Power Purchase Adjustment Surcharge		164.36
Fixed Charge		4284.00
Electricity Duty		1883
Additional SD Installment		0
Other / TOD Rebate		-62.96
Month Bill Amount		21899.87
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		21899.87
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		21899.87

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