



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 5000.0
Security Deposit Pending: INR 0.00
Connection Date: 2024-10-26

Total Amount Payable Till Due Date: INR 19544.46
Total Amount Payable After Due Date: INR 19798.54
Due Date: 24-02-2026

Consumer No. N1000003952	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000003952		Meter serial No: METER503952	
740, Lad, Patna 163932		DC / Zone: Jabalpur(N)	
Mobile No. 00765189921		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-3952-2	
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
2044.5289947318352	09-02-2026	0.0	1	2044.5289947318352	0.00	2044.5289947318352	65.95

Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date	
Bill Month	Amount Paid			Billing Details		Amount in INR
Last Six Months Consumption						
Bill Month	Date	Reading	Unit	Energy Charges		13958.81
Vigilance / O&M Panchnama Detail						
Description		Amount		Fuel and Power Purchase Adjustment Surcharge		146.57
				Fixed Charge		3836.00
				Electricity Duty		1678
				Additional SD Installment		0
				Other / TOD Rebate		-42.33
				Month Bill Amount		19544.46
TOD Consumption Detail						
Description		Unit		M.P. Govt. Subsidy Amount		0.00
Off Peak	9 AM - 5 PM	31	42.33	Interest On Security Deposit (-)		27.59
Peak	5 PM - 10 PM	0	0.00	CCB Adjustment		0.00
				Lock Credit / Employee Rebate (-)		0.00
				Online / Advance Payment Incentive (-)		5.00

Billing Details		Amount in INR
Energy Charges		13958.81
Fuel and Power Purchase Adjustment Surcharge		146.57
Fixed Charge		3836.00
Electricity Duty		1678
Additional SD Installment		0
Other / TOD Rebate		-42.33
Month Bill Amount		19544.46
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		19544.46
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		19544.46

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