

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: 2022-02-02

Total Amount Payable Till Due Date:**INR 22048.61**

Total Amount Payable After Due Date:

INR 22335.24

Due Date:

24-02-2026

Consumer No. N1000001968

(BGH82 - 22)

Purpose: Residential

N1000001968

H.No. 508, Chaudhuri Zila, Gandhinagar-996388

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 1.0 KW

Phase: SINGLE

Meter serial No: METER501968

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No.	BILL-1968-2
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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
2295.798813856185	09-02-2026	0.0	1	2295.798813856185	0.00	2295.798813856185	74.06

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	15	20.53				
Peak	5 PM - 10 PM	0	0.00				
				Billing Details			
						Amount in INR	
				Energy Charges		15712.68	
				Fuel and Power Purchase Adjustment Surcharge		164.98	
				Fixed Charge		4312.00	
				Electricity Duty		1890	
				Additional SD Installment		0	
				Other / TOD Rebate		-20.53	
				Month Bill Amount		22048.61	
				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		22048.61	
				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		22048.61	

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