

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: 2025-07-29

Total Amount Payable Till Due Date: INR 19095.38
Total Amount Payable After Due Date: INR 19343.62
Due Date: 24-02-2026

Consumer No. N1000004138		(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE	
N1000004138		Meter serial No: METER504138		
H.No. 065, Cheema Path, Rewa-951974		DC / Zone: Balaghat(T)	BALAGHAT	
Mobile No. +910805833974		Division: BALAGHAT	Feeder Code: 3440	
Email Id:		DTR Code: 111		
Customer Care Details		Bill No.	BILL-4138-2	
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
1995.044568470618	09-02-2026	0.0	1	1995.044568470618	0.00	1995.044568470618	64.36

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
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Vigilance / O&M Panchnama Detail

Description	Amount

TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	12
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	13613.41
Fuel and Power Purchase Adjustment Surcharge	142.94
Fixed Charge	3752.00
Electricity Duty	1636
Additional SD Installment	0
Other / TOD Rebate	-16.38
Month Bill Amount	19095.38
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	19095.38
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	19095.38

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