

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 1000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-04-06

Total Amount Payable Till Due Date:	INR 39964.29
Total Amount Payable After Due Date:	INR 40483.83
Due Date:	24-02-2026

Consumer No. N1000007850 Purpose: Residential N1000007850 H.No. 557, Badami Ganj, Ahmedabad 920364 Mobile No. 3431689159 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER507850 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-7850-2	
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
4132.268563982206	09-02-2026	0.0	1	4132.268563982206	0.00	4132.268563982206	133.30

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	21	29.00	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				28531.23
Fuel and Power Purchase Adjustment Surcharge				299.58
Fixed Charge				7728.00
Electricity Duty				3445
Additional SD Installment				0
Other / TOD Rebate				-29.00
Month Bill Amount				39964.29
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				39964.29
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				39964.29

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