

# 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: 2022-09-29

**Total Amount Payable Till Due Date:** INR 38235.86  
**Total Amount Payable After Due Date:** INR 38732.93  
**Due Date:** 24-02-2026

|                                      |  |                               |                                     |       |
|--------------------------------------|--|-------------------------------|-------------------------------------|-------|
| <b>Consumer No. N1000005662</b>      |  | ( BGH82 - 22 )                | Connection Type: Domestic ( LV1.2 ) | URBAN |
| Purpose: Residential                 |  | Sanctioned Load: 5.0 KW       | Phase: SINGLE                       |       |
| <b>N1000005662</b>                   |  | Meter serial No: METER505662  |                                     |       |
| 41, Aurora Zila, Ajmer-034224        |  | <b>DC / Zone:</b> Jabalpur(N) |                                     |       |
| Mobile No. 7225680022                |  | Division: BALAGHAT            |                                     |       |
| Email Id:                            |  | Feeder Code: 3440             |                                     |       |
| Customer Care Details                |  | DTR Code: 111                 |                                     |       |
| <b>Call Centre No. 1800-000-0000</b> |  | Bill No. BILL-5662-2          |                                     |       |
| A.E.: MR. AE ( 9876543210 )          |  | <b>Bill Month:</b> 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3957.396994689042 | 09-02-2026           | 0.0              | 1    | 3957.396994689042        | 0.00           | 3957.396994689042 | 127.66               |

### 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  | 13     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       |  | Amount in INR   |
|---|--|-----------------|
| Energy Charges  |  | 27310.63        |
| Fuel and Power Purchase Adjustment Surcharge          |  | 286.76          |
| Fixed Charge  |  | 7392.00         |
| Electricity Duty                                      |  | 3297            |
| Additional SD Installment                             |  | 0               |
| Other / TOD Rebate                                    |  | -17.94          |
| Month Bill Amount                                     |  | 38235.86        |
| <b>M.P. Govt. Subsidy Amount</b>                      |  | <b>0.00</b>     |
| Interest On Security Deposit (-)                      |  | 27.59           |
| CCB Adjustment  |  | 0.00            |
| Lock Credit / Employee Rebate (-)                     |  | 0.00            |
| Online / Advance Payment Incentive (-)                |  | 5.00            |
| <b>Current Month Bill Amount</b>                      |  | <b>38235.86</b> |
| 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            |
| <b>Total Amount Payable</b>                           |  | <b>38235.86</b> |

#### Meter Replacement and Read Detail

| Meter Detail | Prev / Start Read | Final / Current Read | Consumption | Prorated Current Bill |
|--------------|-------------------|----------------------|-------------|-----------------------|
|              |                   |                      |             |                       |
|              |                   |                      |             |                       |