



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: 2024-01-12

**Total Amount Payable Till Due Date:** INR 18667.69  
**Total Amount Payable After Due Date:** INR 18910.37  
**Due Date:** 24-02-2026

<b>Consumer No. N1000008862</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000008862</b>		Meter serial No: METER508862	
12, Mallick Chowk, Mango-650392		<b>DC / Zone:</b> Balaghat(T)	
Mobile No. 6740395787		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-8862-2	
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
1955.5825297257854	09-02-2026	0.0	1	1955.5825297257854	0.00	1955.5825297257854	63.08

### Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date	
Bill Month	Amount Paid			Billing Details		Amount in INR
<b>Last Six Months Consumption</b>						
Bill Month	Date	Reading	Unit	Energy Charges		13337.97
<b>Vigilance / O&amp;M Panchnama Detail</b>						
Description	Amount			Fuel and Power Purchase Adjustment Surcharge		140.05
				Fixed Charge		3668.00
				Electricity Duty		1602.00
				Additional SD Installment		0.00
				Other / TOD Rebate		-47.74
				Month Bill Amount		18667.69
<b>TOD Consumption Detail</b>						
Description	Unit	Rebate	<b>M.P. Govt. Subsidy Amount</b>			<b>0.00</b>
Off Peak	9 AM - 5 PM	35	Interest On Security Deposit (-)			27.59
Peak	5 PM - 10 PM	0	CCB Adjustment			0.00
			Lock Credit / Employee Rebate (-)			0.00
			Online / Advance Payment Incentive (-)			5.00

<b>Billing Details</b>		<b>Amount in INR</b>
Energy Charges		13337.97
Fuel and Power Purchase Adjustment Surcharge		140.05
Fixed Charge		3668.00
Electricity Duty		1602.00
Additional SD Installment		0
Other / TOD Rebate		-47.74
Month Bill Amount		18667.69
<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>18667.69</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>18667.69</b>

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