

## 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: 2022-12-14Total Amount Payable Till Due Date: INR 24073.74  
Total Amount Payable After Due Date: INR 24386.70  
Due Date: 24-02-2026

<b>Consumer No. N1000003247</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE	
<b>N1000003247</b>		Meter serial No: METER503247		
720, Kuruvilla Chowk, Patiala 049062		DC / Zone: Jabalpur(N)		
Mobile No. 00661690739		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-3247-2		
A.E.: MR. AE ( 9876543210 )		Bill Month: 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
2509.6726466899477	09-02-2026	0.0	1	2509.6726466899477	0.00	2509.6726466899477	80.96

## 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	Billing Details	Amount in INR
				Energy Charges	17205.52
				Fuel and Power Purchase Adjustment Surcharge	180.66
				Fixed Charge	4704.00
				Electricity Duty	2071
				Additional SD Installment	0
				Other / TOD Rebate	-54.85
				Month Bill Amount	24073.74
				<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>24073.74</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>24073.74</b>

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