

## 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: 2025-04-29Total Amount Payable Till Due Date: INR 16761.76  
Total Amount Payable After Due Date: INR 16979.66  
Due Date: 24-02-2026

<b>Consumer No. N1000001284</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential			Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000001284</b>			Meter serial No: METER501284	
815, Mishra Zila, Guwahati 851419			<b>DC / Zone:</b> Indore(C)	
Mobile No. +912059133388			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>			Bill No. BILL-1284-2	
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
1761.7488679130333	09-02-2026	0.0	1	1761.7488679130333	0.00	1761.7488679130333	56.83

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
------------	-------------	-----------------------	--------------

## Last Six Months Consumption

Bill Month	Date	Reading	Unit
------------	------	---------	------

## Vigilance / O&amp;M Panchnama Detail

Description	Amount

## TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	43
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	11985.01
Fuel and Power Purchase Adjustment Surcharge	125.84
Fixed Charge	3304.00
Electricity Duty	1438
Additional SD Installment	0
Other / TOD Rebate	-58.50
Month Bill Amount	16761.76
<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>16761.76</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>16761.76</b>

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