



**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 1000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2022-04-29

**Total Amount Payable Till Due Date:** INR 18131.21  
**Total Amount Payable After Due Date:** INR 18366.92  
**Due Date:** 24-02-2026

<b>Consumer No. N1000007005</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000007005</b>		Meter serial No: METER507005	
H.No. 508, Chawla Marg, Bihar Sharif-592924		<b>DC / Zone:</b> Indore(C)	
Mobile No. 02467193703		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-7005-2	
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
1898.4944921263304	09-02-2026	0.0	1	1898.4944921263304	0.00	1898.4944921263304	61.24

### 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		12939.49
<b>Vigilance / O&amp;M Panchnama Detail</b>						
Description	Amount			Fuel and Power Purchase Adjustment Surcharge		135.86
				Fixed Charge		3556.00
				Electricity Duty		1554
				Additional SD Installment		0
				Other / TOD Rebate		-43.62
				Month Bill Amount		18131.21
<b>TOD Consumption Detail</b>						
Description	Unit	Rebate	<b>M.P. Govt. Subsidy Amount</b>			
Off Peak	32	43.62	Interest On Security Deposit (-)			
Peak	0	0.00	CCB Adjustment			
			Lock Credit / Employee Rebate (-)			
			Online / Advance Payment Incentive (-)			

Billing Details	Amount in INR
Energy Charges	12939.49
Fuel and Power Purchase Adjustment Surcharge	135.86
Fixed Charge	3556.00
Electricity Duty	1554
Additional SD Installment	0
Other / TOD Rebate	-43.62
Month Bill Amount	18131.21
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>18131.21</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>18131.21</b>

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