

## 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: 2024-05-04Total Amount Payable Till Due Date: INR 22041.55  
Total Amount Payable After Due Date: INR 22328.09  
Due Date: 24-02-2026

<b>Consumer No. N1000003540</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential			Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000003540</b>			Meter serial No: METER503540	
994, Hari Ganj, Warangal 528810			<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. 4709158961			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>			Bill No. BILL-3540-2	
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
2301.930276801729	09-02-2026	0.0	1	2301.930276801729	0.00	2301.930276801729	74.26

## 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	15755.47
				Fuel and Power Purchase Adjustment Surcharge	165.43
				Fixed Charge	4312.00
				Electricity Duty	1896
				Additional SD Installment	0
				Other / TOD Rebate	-54.76
				Month Bill Amount	22041.55
				<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>22041.55</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>22041.55</b>

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