

# 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 | Total Amount Payable Till Due Date:  | INR 42847.80      |
| Security Deposit Pending:                      | INR 0.00   | Total Amount Payable After Due Date: | INR 43404.82      |
| Connection Date:                               | 2021-05-17 | Due Date:                            | 24-02-2026        |
| <b>Consumer No. N1000002275</b> ( BGH82 - 22 ) |            | Connection Type: Domestic ( LV1.2 )  | URBAN             |
| Purpose: Residential                           |            | Sanctioned Load: 1.0 KW              | Phase: SINGLE     |
| <b>N1000002275</b>                             |            | Meter serial No: METER502275         |                   |
| 02, Wadhwa Road, Hosur 098729                  |            | DC / Zone: Balaghat(T)               |                   |
| Mobile No. +916003341941                       |            | Division: BALAGHAT                   |                   |
| Email Id:                                      |            | Feeder Code: 3440                    |                   |
| Customer Care Details                          |            | DTR Code: 111                        |                   |
| <b>Call Centre No. 1800-000-0000</b>           |            | Bill No. BILL-2275-2                 |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4430.864253068052 | 09-02-2026           | 0.0              | 1    | 4430.864253068052        | 0.00           | 4430.864253068052 | 142.93               |

**Last Payment Detail**

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

**Last Six Months Consumption**

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

**Vigilance / O&M Panchnama Detail**

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |
|             |        |

**TOD Consumption Detail**

| Description | Unit         | Rebate |
|-------------|--------------|--------|
| Off Peak    | 9 AM - 5 PM  | 46     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 30615.43        |
| Fuel and Power Purchase Adjustment Surcharge          | 321.46          |
| Fixed Charge  | 8288.00         |
| Electricity Duty                                      | 3697            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -63.57          |
| Month Bill Amount                                     | 42847.80        |
| <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>42847.80</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>42847.80</b> |

**Meter Replacement and Read Detail**

| Meter Detail | Prev / Start Read | Final / Current Read | Consumption | Prorated Current Bill |
|--------------|-------------------|----------------------|-------------|-----------------------|
|              |                   |                      |             |                       |
|              |                   |                      |             |                       |