

## 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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-01-10

Total Amount Payable Till Due Date:	INR 13682.60
Total Amount Payable After Due Date:	INR 13860.47
Due Date:	24-02-2026

<b>Consumer No. N1000000802</b> Purpose: Residential <b>N1000000802</b> H.No. 923, Vasa Zila, Kamarhati-856632  Mobile No. 8157383008 Email Id:	( BGH82 - 22 )  <b>Connection Type:</b> Domestic ( LV1.2 ) <b>Sanctioned Load:</b> 3.0 KW <b>Meter serial No:</b> METER500802 <b>DC / Zone:</b> Indore(C) <b>Division:</b> BALAGHAT <b>Feeder Code:</b> 3440 <b>DTR Code:</b> 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-0802-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month:</b> FEB-2026	
A.E.: MR. AE ( 9876543210 )	Billing Date: 09-02-2026	
E.E.: Shri EE ( 9876543210 )	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
1441.7254429757775	09-02-2026	0.0	1	1441.7254429757775	0.00	1441.7254429757775	46.51

### 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	24	32.47	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				9751.24
Fuel and Power Purchase Adjustment Surcharge				102.39
Fixed Charge				2716.00
Electricity Duty				1167
Additional SD Installment				0
Other / TOD Rebate				-32.47
Month Bill Amount				13682.60
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				13682.60
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
Total Amount Payable				13682.60

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