

**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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2022-10-17

**Total Amount Payable Till Due Date:** INR 41580.81  
**Total Amount Payable After Due Date:** INR 42121.36  
**Due Date:** 24-02-2026

<b>Consumer No. N1000009970</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE	
<b>N1000009970</b>		Meter serial No: METER509970		
H.No. 51, Shenoy Nagar, Begusarai-432455		DC / Zone: Indore(C)		
Mobile No. +910293528301		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-9970-2		
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
4298.3311095246645	09-02-2026	0.0	1	4298.3311095246645	0.00	4298.3311095246645	138.66

**Last Payment Detail**

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

**Last Six Months Consumption**

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	29690.35
				Fuel and Power Purchase Adjustment Surcharge	311.75
				Fixed Charge	8036.00
				Electricity Duty	3585
				Additional SD Installment	0
				Other / TOD Rebate	-26.25
				Month Bill Amount	41580.81
				<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
				Interest On Security Deposit (-)	11.04
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				<b>Current Month Bill Amount</b>	<b>41580.81</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>41580.81</b>

**Vigilance / O&M Panchnama Detail**

Description	Amount

**TOD Consumption Detail**

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	19
Peak	5 PM - 10 PM	0

**Meter Replacement and Read Detail**

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