

## 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:	2026-01-13

Total Amount Payable Till Due Date:	INR 7121.85
Total Amount Payable After Due Date:	INR 7214.43
Due Date:	24-02-2026

**Consumer No. N100006577**  
Purpose: Residential  
**N100006577**  
313, Murthy Marg, Nagpur-505711

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 1.0 KW

Phase: SINGLE

Meter serial No: METER506577

**DC / Zone:** Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-6577-2

**Call Centre No. 1800-000-0000**

Bill Month: FEB-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
769.5901376730153	09-02-2026	0.0	1	769.5901376730153	0.00	769.5901376730153	24.83

### 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	27	35.50	
Peak	5 PM - 10 PM	0	0.00	

Billing Details	Amount in INR
Energy Charges	5059.74
Fuel and Power Purchase Adjustment Surcharge	53.13
Fixed Charge	1456.00
Electricity Duty	599
Additional SD Installment	0
Other / TOD Rebate	-35.50
Month Bill Amount	7121.85
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	7121.85
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	7121.85

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