

## 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:	2026-02-08

Total Amount Payable Till Due Date:	INR 29147.37
Total Amount Payable After Due Date:	INR 29526.29
Due Date:	24-02-2026

<b>Consumer No. N1000003595</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000003595</b>		Meter serial No: METER503595	
27/18, Raval Circle, Davanagere-628929		<b>DC / Zone:</b> Balaghat(T)	
Mobile No. +916505113888		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-3595-2	
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
3028.488740032589	09-02-2026	0.0	1	3028.488740032589	0.00	3028.488740032589	97.69

### Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		20826.85	
				Fuel and Power Purchase Adjustment Surcharge	
				218.68	
				Fixed Charge	
				5656.00	
				Electricity Duty	
				2510	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-53.64	
				Month Bill Amount	
				29147.37	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak	9 AM - 5 PM	39	53.64	Interest On Security Deposit (-)	
Peak	5 PM - 10 PM	0	0.00	5.52	
				CCB Adjustment	
				0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				29147.37	
				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	
				29147.37	

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