

## 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 5000.0 |
| Security Deposit Pending: | INR 0.00   |
| Connection Date:          | 2022-01-20 |

|                                      |              |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date:  | INR 25657.87 |
| Total Amount Payable After Due Date: | INR 25991.42 |
| Due Date:                            | 24-02-2026   |

|                                       |                |                                     |                   |
|---------------------------------------|----------------|-------------------------------------|-------------------|
| <b>Consumer No. N1000007126</b>       | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                  |                | Sanctioned Load: 5.0 KW             | Phase: SINGLE     |
| <b>N1000007126</b>                    |                | Meter serial No: METER507126        |                   |
| 072, Bansal Street, Coimbatore-019761 |                | <b>DC / Zone:</b> Jabalpur(N)       |                   |
| Mobile No. +910134461285              |                | Division: BALAGHAT                  |                   |
| Email Id:                             |                | Feeder Code: 3440                   |                   |
| Customer Care Details                 |                | DTR Code: 111                       |                   |
| <b>Call Centre No. 1800-000-0000</b>  |                | Bill No. BILL-7126-2                |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 2672.599571300126 | 09-02-2026           | 0.0              | 1    | 2672.599571300126        | 0.00           | 2672.599571300126 | 86.21                |

### 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  | 48                    | 65.89  |               |
| Peak  | 5 PM - 10 PM | 0                     | 0.00   |               |
| Billing Details                                       |              |                       |        | Amount in INR |
| Energy Charges  |              |                       |        | 18342.75      |
| Fuel and Power Purchase Adjustment Surcharge          |              |                       |        | 192.60        |
| Fixed Charge  |              |                       |        | 5012.00       |
| Electricity Duty                                      |              |                       |        | 2209          |
| Additional SD Installment                             |              |                       |        | 0             |
| Other / TOD Rebate                                    |              |                       |        | -65.89        |
| Month Bill Amount                                     |              |                       |        | 25657.87      |
| M.P. Govt. Subsidy Amount                             |              |                       |        | 0.00          |
| Interest On Security Deposit (-)                      |              |                       |        | 27.59         |
| CCB Adjustment  |              |                       |        | 0.00          |
| Lock Credit / Employee Rebate (-)                     |              |                       |        | 0.00          |
| Online / Advance Payment Incentive (-)                |              |                       |        | 5.00          |
| Current Month Bill Amount                             |              |                       |        | 25657.87      |
| 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                                  |              |                       |        | 25657.87      |

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