

## 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 1000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-06-14

Total Amount Payable Till Due Date:	INR 29238.34
Total Amount Payable After Due Date:	INR 29618.44
Due Date:	24-02-2026

**Consumer No. N1000004835**  
Purpose: Residential  
**N1000004835**  
57/87, Ben Nagar, Hyderabad 871204

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 1.0 KW	Phase: SINGLE
Meter serial No: METER504835	
<b>DC / Zone: Indore(C)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

### Customer Care Details

Bill No. BILL-4835-2

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

Bill Month: 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
3036.229364905826	09-02-2026	0.0	1	3036.229364905826	0.00	3036.229364905826	97.94

### 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	38	52.27	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				20880.88
Fuel and Power Purchase Adjustment Surcharge				219.25
Fixed Charge				5684.00
Electricity Duty				2517
Additional SD Installment				0
Other / TOD Rebate				-52.27
Month Bill Amount				29238.34
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				29238.34
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				29238.34

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