

## 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 2000.00 |
| Security Deposit Pending: | INR 0.00    |
| Connection Date:          | 2021-10-10  |

|                                      |              |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date:  | INR 40798.32 |
| Total Amount Payable After Due Date: | INR 41328.70 |
| Due Date:                            | 24-02-2026   |

|                                                                                                                                                             |                |                                                                                                                                                                                           |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>Consumer No. N1000005647</b><br>Purpose: Residential<br><b>N1000005647</b><br>11/97, Sathe Road, Hosur 732357<br><br>Mobile No. 08096555770<br>Email Id: | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 2.0 KW<br>Meter serial No: METER505647<br><b>DC / Zone: Indore(C)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111 | URBAN<br>Phase: SINGLE |
| Customer Care Details                                                                                                                                       |                | Bill No. BILL-5647-2                                                                                                                                                                      |                        |
| <b>Call Centre No. 1800-000-0000</b>                                                                                                                        |                | <b>Bill Month: FEB-2026</b>                                                                                                                                                               |                        |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4218.054521245018 | 09-02-2026           | 0.0              | 1    | 4218.054521245018        | 0.00           | 4218.054521245018 | 136.07               |

### 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  | 25                    | 34.53  |              |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00   |              |

| Billing Details                                       |  | Amount in INR |
|-------------------------------------------------------|--|---------------|
| Energy Charges                                        |  | 29130.02      |
| Fuel and Power Purchase Adjustment Surcharge          |  | 305.87        |
| Fixed Charge                                          |  | 7896.00       |
| Electricity Duty                                      |  | 3517          |
| Additional SD Installment                             |  | 0             |
| Other / TOD Rebate                                    |  | -34.53        |
| Month Bill Amount                                     |  | 40798.32      |
| M.P. Govt. Subsidy Amount                             |  | 0.00          |
| Interest On Security Deposit (-)                      |  | 11.04         |
| CCB Adjustment                                        |  | 0.00          |
| Lock Credit / Employee Rebate (-)                     |  | 0.00          |
| Online / Advance Payment Incentive (-)                |  | 5.00          |
| Current Month Bill Amount                             |  | 40798.32      |
| 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                                  |  | 40798.32      |

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