

## 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: 2022-12-15

**Total Amount Payable Till Due Date:**

**INR 31432.58**

**Total Amount Payable After Due Date:****INR 31841.20**

**Due Date:**

**24-02-2026**

**Consumer No. N1000003567**

( BGH82 - 22 )

Purpose: Residential

**N1000003567**

H.No. 154, Padmanabhan Chowk, Amritsar 713454

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 5.0 KW

Phase: SINGLE

Meter serial No: METER503567

**DC / Zone:** Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-3567-2

**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
3265.1643539820516	09-02-2026	0.0	1	3265.1643539820516	0.00	3265.1643539820516	105.33

### 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	47	64.71	
Peak	5 PM - 10 PM	0	0.00	

Billing Details	Amount in INR
Energy Charges	22478.85
Fuel and Power Purchase Adjustment Surcharge	236.03
Fixed Charge	6104.00
Electricity Duty	2711
Additional SD Installment	0
Other / TOD Rebate	-64.71
Month Bill Amount	31432.58
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	31432.58
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	31432.58

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