

**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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2022-10-01

**Total Amount Payable Till Due Date:** INR 26022.05  
**Total Amount Payable After Due Date:** INR 26360.34  
**Due Date:** 24-02-2026

<b>Consumer No. N1000003582</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000003582</b>		Meter serial No: METER503582	
77/045, Mannan Street, Vijayawada-220270		<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. +912135287786		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-3582-2	
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
2703.060681559274	09-02-2026	0.0	1	2703.060681559274	0.00	2703.060681559274	87.20

**Last Payment Detail**

Bill Month	Amount Paid			Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>					
Bill Month	Date	Reading	Unit		
<b>Vigilance / O&amp;M Panchnama Detail</b>					
Description		Amount			
<b>TOD Consumption Detail</b>					
Description		Unit	Rebate		
Off Peak	9 AM - 5 PM	11	15.10		
Peak	5 PM - 10 PM	0	0.00		
<b>Billing Details</b>					
Energy Charges					18555.36
Fuel and Power Purchase Adjustment Surcharge					194.83
Fixed Charge					5068.00
Electricity Duty					2235
Additional SD Installment					0
Other / TOD Rebate					-15.10
Month Bill Amount					26022.05
<b>M.P. Govt. Subsidy Amount</b>					<b>0.00</b>
Interest On Security Deposit (-)					11.04
CCB Adjustment					0.00
Lock Credit / Employee Rebate (-)					0.00
Online / Advance Payment Incentive (-)					5.00
<b>Current Month Bill Amount</b>					<b>26022.05</b>
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
<b>Total Amount Payable</b>					<b>26022.05</b>

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