

## 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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-11-18

Total Amount Payable Till Due Date:	INR 36878.87
Total Amount Payable After Due Date:	INR 37358.30
Due Date:	24-02-2026

**Consumer No. N1000006716**  
Purpose: Residential  
**N1000006716**  
22/151, Ganesh Marg, Patna-114353

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 5.0 KW	Phase: SINGLE
Meter serial No: METER506716	
<b>DC / Zone: Indore(C)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

### Customer Care Details

Bill No. BILL-6716-2

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

Bill Month: FEB-2026

E.E.: Shri EE ( 9876543210 )

Billing Date: 06 02 2020

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
3817.0190367980736	09-02-2026	0.0	1	3817.0190367980736	0.00	3817.0190367980736	123.13

### 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	10	13.80	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		26330.79
Fuel and Power Purchase Adjustment Surcharge		276.47
Fixed Charge		7140.00
Electricity Duty		3178
Additional SD Installment		0
Other / TOD Rebate		-13.80
Month Bill Amount		36878.87
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		36878.87
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		36878.87

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