

## 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: 2024-12-12Total Amount Payable Till Due Date: INR 43882.87  
Total Amount Payable After Due Date: INR 44453.35  
Due Date: 24-02-2026

|                                      |  |                |                                     |                   |
|--------------------------------------|--|----------------|-------------------------------------|-------------------|
| <b>Consumer No. N1000004221</b>      |  | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                 |  |                | Sanctioned Load: 5.0 KW             | Phase: SINGLE     |
| <b>N1000004221</b>                   |  |                | Meter serial No: METER504221        |                   |
| 01/31, Naik Zila, Hapur 582803       |  |                | <b>DC / Zone:</b> Indore(C)         |                   |
| Mobile No. +918061433087             |  |                | Division: BALAGHAT                  |                   |
| Email Id:                            |  |                | Feeder Code: 3440                   |                   |
| Customer Care Details                |  |                | DTR Code: 111                       |                   |
| <b>Call Centre No. 1800-000-0000</b> |  |                | Bill No. BILL-4221-2                |                   |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 4538.5416452600675 | 09-02-2026           | 0.0              | 1    | 4538.5416452600675       | 0.00           | 4538.5416452600675 | 146.40               |

## Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|------------|-------------|-----------------------|--------------|
|------------|-------------|-----------------------|--------------|

## Last Six Months Consumption

| Bill Month | Date | Reading | Unit | Billing Details                                       | Amount in INR   |
|------------|------|---------|------|---|-----------------|
|            |      |         |      | Energy Charges  | 31367.02        |
|            |      |         |      | Fuel and Power Purchase Adjustment Surcharge          | 329.35          |
|            |      |         |      | Fixed Charge  | 8484.00         |
|            |      |         |      | Electricity Duty                                      | 3789            |
|            |      |         |      | Additional SD Installment                             | 0               |
|            |      |         |      | Other / TOD Rebate                                    | -53.91          |
|            |      |         |      | Month Bill Amount                                     | 43882.87        |
|            |      |         |      | <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
|            |      |         |      | Interest On Security Deposit (-)                      | 27.59           |
|            |      |         |      | CCB Adjustment  | 0.00            |
|            |      |         |      | Lock Credit / Employee Rebate (-)                     | 0.00            |
|            |      |         |      | Online / Advance Payment Incentive (-)                | 5.00            |
|            |      |         |      | <b>Current Month Bill Amount</b>                      | <b>43882.87</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>43882.87</b> |

## Vigilance / O&amp;M Panchnama Detail

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |
|             |        |
|             |        |
|             |        |

## TOD Consumption Detail

| Description | Unit         | Rebate |
|-------------|--------------|--------|
| Off Peak    | 9 AM - 5 PM  | 39     |
| Peak        | 5 PM - 10 PM | 0      |

## Meter Replacement and Read Detail

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