

## 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 3000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2022-08-03

Total Amount Payable Till Due Date:	INR 31017.73
Total Amount Payable After Due Date:	INR 31420.96
Due Date:	24-02-2026

<b>Consumer No. N1000002213</b> Purpose: Residential <b>N1000002213</b> 71/026, Badami Path, Rourkela-586416  Mobile No. 5596789298 Email Id:  Customer Care Details	( BGH82 - 22 )           Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER502213 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	Bill No. BILL-2213-2 <b>Bill Month: FEB-2026</b> 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
3217.2351994712435	09-02-2026	0.0	1	3217.2351994712435	0.00	3217.2351994712435	103.78

### Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		22144.30	
				Fuel and Power Purchase Adjustment Surcharge	
				232.52	
				Fixed Charge	
				6020.00	
				Electricity Duty	
				2670	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-27.53	
				Month Bill Amount	
				31017.73	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak	9 AM - 5 PM	20	27.53	Interest On Security Deposit (-)	
Peak	5 PM - 10 PM	0	0.00	16.56	
				CCB Adjustment	
				0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				31017.73	
				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	
				31017.73	

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