

## 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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-07-14

Total Amount Payable Till Due Date:	INR 45457.71
Total Amount Payable After Due Date:	INR 46048.66
Due Date:	24-02-2026

<b>Consumer No. N1000000576</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000000576</b>		Meter serial No: METER500576	
H.No. 78, Grewal Street, Belgaum 159091		<b>DC / Zone:</b> Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. 9973176011		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-0576-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month:</b> 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
4698.03661528333	09-02-2026	0.0	1	4698.03661528333	0.00	4698.03661528333	151.55

### 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	42	58.07
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	32480.30
Fuel and Power Purchase Adjustment Surcharge	341.04
Fixed Charge	8792.00
Electricity Duty	3924
Additional SD Installment	0
Other / TOD Rebate	-58.07
Month Bill Amount	45457.71
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>45457.71</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>45457.71</b>

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