

# 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	Total Amount Payable Till Due Date:	INR 24228.51
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 24543.48
Connection Date:	2021-10-02	Due Date:	24-02-2026
<b>Consumer No. N1000000332</b> ( BGH82 - 22 )		Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000000332</b>		Meter serial No: METER500332	
14/17, Morar, Kavali-778138		DC / Zone: Indore(C)	
Mobile No. 00509921222		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-0332-2	
A.E.: MR. AE ( 9876543210 )		Bill Month: 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
2521.563447731864	09-02-2026	0.0	1	2521.563447731864	0.00	2521.563447731864	81.34

**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	17288.51
				Fuel and Power Purchase Adjustment Surcharge	181.53
				Fixed Charge	4732.00
				Electricity Duty	2081
				Additional SD Installment	0
				Other / TOD Rebate	-21.94
				Month Bill Amount	24228.51
				<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>24228.51</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>24228.51</b>

**Vigilance / O&M Panchnama Detail**

Description	Amount

**TOD Consumption Detail**

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	16
Peak	5 PM - 10 PM	0

**Meter Replacement and Read Detail**

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