

## 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:	2025-05-08

Total Amount Payable Till Due Date:	INR 45805.80
Total Amount Payable After Due Date:	INR 46401.28
Due Date:	24-02-2026

**Consumer No. N1000009717**  
Purpose: Residential  
**N1000009717**  
384, Kaul Nagar, Varanasi 912646

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE
Meter serial No: METER509717	
<b>DC / Zone: Indore(C)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

### Customer Care Details

Bill No. BILL-9717-2

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

Bill Month: 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
4734.412067278124	09-02-2026	0.0	1	4734.412067278124	0.00	4734.412067278124	152.72

### 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	38	52.55	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				32734.20
Fuel and Power Purchase Adjustment Surcharge				343.71
Fixed Charge				8848.00
Electricity Duty				3954
Additional SD Installment				0
Other / TOD Rebate				-52.55
Month Bill Amount				45805.80
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				45805.80
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				45805.80

### Meter Replacement and Read Detail

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