

## 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:	2021-10-04

Total Amount Payable Till Due Date:	INR 24159.23
Total Amount Payable After Due Date:	INR 24473.30
Due Date:	24-02-2026

**Consumer No. N1000004223**  
Purpose: Residential  
**N1000004223**  
H.No. 27, Sawhney, Latur-436836

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Purpose: Residential

Sanctioned Load: 3.0 KW

Phase: SINGLE

**N1000004223**

Meter serial No: METER504223

H.No. 27, Sawhney, Latur-436836

**DC / Zone: Balaghat(T)**

Mobile No. 02034192558

Feeder Code: 3440

Email Id:

DTR Code: 111

### Customer Care Details

Bill No.	BILL-4223-2
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**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
2517.293307290175	09-02-2026	0.0	1	2517.293307290175	0.00	2517.293307290175	81.20

### 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	30	41.14	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		17258.71
Fuel and Power Purchase Adjustment Surcharge		181.22
Fixed Charge		4704.00
Electricity Duty		2078
Additional SD Installment		0
Other / TOD Rebate		-41.14
Month Bill Amount		24159.23
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		24159.23
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		24159.23

### Meter Replacement and Read Detail

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