

## 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 5000.00 |
| Security Deposit Pending: | INR 0.00    |
| Connection Date:          | 2024-03-12  |

|                                      |             |
|--------------------------------------|-------------|
| Total Amount Payable Till Due Date:  | INR 7083.38 |
| Total Amount Payable After Due Date: | INR 7175.46 |
| Due Date:                            | 24-02-2026  |

|                                          |                |                                     |                   |
|------------------------------------------|----------------|-------------------------------------|-------------------|
| <b>Consumer No. N1000002245</b>          | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                     |                | Sanctioned Load: 5.0 KW             | Phase: SINGLE     |
| <b>N1000002245</b>                       |                | Meter serial No: METER502245        |                   |
| 11/017, Brahmbhatt Nagar, Cuttack 181395 |                | <b>DC / Zone:</b> Indore(C)         |                   |
| Mobile No. 2877119309                    |                | Division: BALAGHAT                  |                   |
| Email Id:                                |                | Feeder Code: 3440                   |                   |
| Customer Care Details                    |                | DTR Code: 111                       |                   |
| <b>Call Centre No. 1800-000-0000</b>     |                | Bill No. BILL-2245-2                |                   |
| A.E.: MR. AE ( 9876543210 )              |                | <b>Bill Month:</b> 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 769.8751124223672 | 09-02-2026           | 0.0              | 1    | 769.8751124223672        | 0.00           | 769.8751124223672 | 24.83                |

### 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  | 41                    | 53.91  |               |
| Peak                                                  | 5 PM - 10 PM | 0                     | 0.00   |               |
| Billing Details                                       |              |                       |        | Amount in INR |
| Energy Charges                                        |              |                       |        | 5061.73       |
| Fuel and Power Purchase Adjustment Surcharge          |              |                       |        | 53.15         |
| Fixed Charge                                          |              |                       |        | 1456.00       |
| Electricity Duty                                      |              |                       |        | 599           |
| Additional SD Installment                             |              |                       |        | 0             |
| Other / TOD Rebate                                    |              |                       |        | -53.91        |
| Month Bill Amount                                     |              |                       |        | 7083.38       |
| M.P. Govt. Subsidy Amount                             |              |                       |        | 0.00          |
| Interest On Security Deposit (-)                      |              |                       |        | 27.59         |
| CCB Adjustment                                        |              |                       |        | 0.00          |
| Lock Credit / Employee Rebate (-)                     |              |                       |        | 0.00          |
| Online / Advance Payment Incentive (-)                |              |                       |        | 5.00          |
| Current Month Bill Amount                             |              |                       |        | 7083.38       |
| 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                                  |              |                       |        | 7083.38       |

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