

**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 1000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2024-10-14

**Total Amount Payable Till Due Date:** INR 35200.36  
**Total Amount Payable After Due Date:** INR 35657.96  
**Due Date:** 24-02-2026

<b>Consumer No. N1000006243</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000006243</b>		Meter serial No: METER506243	
81, Deshmukh Path, Gangtok 625217		<b>DC / Zone:</b> Indore(C)	
Mobile No. 1648485173		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-6243-2	
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
3646.392320219157	09-02-2026	0.0	1	3646.392320219157	0.00	3646.392320219157	117.63

**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	42	57.91	
Peak	0	0.00	

Billing Details	Amount in INR
Energy Charges	25139.82
Fuel and Power Purchase Adjustment Surcharge	263.97
Fixed Charge	6832.00
Electricity Duty	3033
Additional SD Installment	0
Other / TOD Rebate	-57.91
Month Bill Amount	35200.36
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>35200.36</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>35200.36</b>

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