

## 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:	2022-02-28

Total Amount Payable Till Due Date:	INR 36848.39
Total Amount Payable After Due Date:	INR 37327.42
Due Date:	24-02-2026

[illegible]

### 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
3814.741047617097	09-02-2026	0.0	1	3814.741047617097	0.00	3814.741047617097	123.06

### 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	35	48.29	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				26314.89
Fuel and Power Purchase Adjustment Surcharge				276.31
Fixed Charge				7140.00
Electricity Duty				3176
Additional SD Installment				0
Other / TOD Rebate				-48.29
Month Bill Amount				36848.39
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				5.52
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				36848.39
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				36848.39

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