

## 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:	2025-03-02

Total Amount Payable Till Due Date:	INR 8639.77
Total Amount Payable After Due Date:	INR 8752.09
Due Date:	24-02-2026

**Consumer No. N1000007027**  
Purpose: Residential  
**N1000007027**  
H.No. 97, Chatterjee Marg, Hindupur 430893

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 1.0 KW	Phase: SINGLE
Meter serial No: METER507027	
<b>DC / Zone: Indore(C)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

Mobile No. 2359402980  
Email Id:

### Customer Care Details

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

A.E.: MR. AE ( 9876543210 )

E.E.: Shri EE ( 9876543210 )

Bill No. BILL-7027-2

Bill Month: FEB-2026

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
923.896105325511	09-02-2026	0.0	1	923.896105325511	0.00	923.896105325511	29.80

### 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	12	15.94	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		6136.79
Fuel and Power Purchase Adjustment Surcharge		64.44
Fixed Charge		1736.00
Electricity Duty		729
Additional SD Installment		0
Other / TOD Rebate		-15.94
Month Bill Amount		8639.77
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		8639.77
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		8639.77

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