

## 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 5000.0 |
| Security Deposit Pending: | INR 0.00   |
| Connection Date:          | 2023-01-05 |

|                                      |              |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date:  | INR 26207.25 |
| Total Amount Payable After Due Date: | INR 26547.94 |
| Due Date:                            | 24-02-2026   |

|   |   |                        |
|---|---|------------------------|
| <b>Consumer No. N1000007231</b><br>Purpose: Residential<br><b>N1000007231</b><br>H.No. 338, Dewan Zila, Hospet-576888<br><br>Mobile No. +917315058708<br>Email Id:<br>Customer Care Details | ( BGH82 - 22 )<br><br>Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 5.0 KW<br>Meter serial No: METER507231<br><b>DC / Zone: Jabalpur(N)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111 | URBAN<br>Phase: SINGLE |
| <b>Call Centre No. 1800-000-0000</b><br>A.E.: MR. AE ( 9876543210 )<br>E.E.: Shri EE ( 9876543210 )   | BILL No. BILL-7231-2<br><b>Bill Month: FEB-2026</b><br>Billing Date: 09-02-2026<br>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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 2728.8577592135643 | 09-02-2026           | 0.0              | 1    | 2728.8577592135643       | 0.00           | 2728.8577592135643 | 88.03                |

### Last Payment Detail

| Bill Month                       | Amount Paid  |         |        | Payment Reference No.                                 | Payment Date |
|----------------------------------|--------------|---------|--------|---|--------------|
| Last Six Months Consumption      |              |         |        | Billing Details                                       |              |
| Bill Month                       | Date         | Reading | Unit   | Amount in INR   |              |
| Vigilance / O&M Panchnama Detail |              |         |        | Energy Charges  |              |
| Description                      |              | Amount  |        | 18735.43  |              |
|                                  |              |         |        | Fuel and Power Purchase Adjustment Surcharge          |              |
|                                  |              |         |        | 196.72  |              |
|                                  |              |         |        | Fixed Charge  |              |
|                                  |              |         |        | 5096.00   |              |
|                                  |              |         |        | Electricity Duty                                      |              |
|                                  |              |         |        | 2257  |              |
|                                  |              |         |        | Additional SD Installment                             |              |
|                                  |              |         |        | 0   |              |
|                                  |              |         |        | Other / TOD Rebate                                    |              |
|                                  |              |         |        | -45.31  |              |
|                                  |              |         |        | Month Bill Amount                                     |              |
|                                  |              |         |        | 26207.25  |              |
| TOD Consumption Detail           |              |         |        | M.P. Govt. Subsidy Amount                             |              |
| Description                      |              | Unit    | Rebate | 0.00  |              |
| Off Peak                         | 9 AM - 5 PM  | 33      | 45.31  | Interest On Security Deposit (-)                      |              |
| Peak                             | 5 PM - 10 PM | 0       | 0.00   | 27.59   |              |
|                                  |              |         |        | CCB Adjustment  |              |
|                                  |              |         |        | 0.00  |              |
|                                  |              |         |        | Lock Credit / Employee Rebate (-)                     |              |
|                                  |              |         |        | 0.00  |              |
|                                  |              |         |        | Online / Advance Payment Incentive (-)                |              |
|                                  |              |         |        | 5.00  |              |
|                                  |              |         |        | Current Month Bill Amount                             |              |
|                                  |              |         |        | 26207.25  |              |
|                                  |              |         |        | 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                                  |              |
|                                  |              |         |        | 26207.25  |              |

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