

## 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 1000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-07-11

Total Amount Payable Till Due Date:	INR 27469.01
Total Amount Payable After Due Date:	INR 27826.11
Due Date:	24-02-2026

**Consumer No. N1000005119**

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Purpose: Residential

Sanctioned Load: 1.0 KW

Phase: SINGLE

**N1000005119**

Meter serial No: METER505119

H.No. 026, Keer Chowk, Madurai 838823

**DC / Zone:** Jabalpur(N)

Mobile No. 4840386987

Division: BALAGHAT

Email Id:

Feeder Code: 3440

### Customer Care Details

DTR Code: 111

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

Bill No. BILL-5119-2

A.E.: MR. AE ( 9876543210 )

Bill Month:	FEB-2026
Billing Date:	09-02-2026

E.E.: Shri EE ( 9876543210 )

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
2851.618053195576	09-02-2026	0.0	1	2851.618053195576	0.00	2851.618053195576	91.99

### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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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	20	27.48
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	19592.29
Fuel and Power Purchase Adjustment Surcharge	205.72
Fixed Charge	5348.00
Electricity Duty	2361
Additional SD Installment	0
Other / TOD Rebate	-27.48
Month Bill Amount	27469.01
<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>27469.01</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>27469.01</b>

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