

## 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:	2025-12-29

Total Amount Payable Till Due Date:	INR 44765.78
Total Amount Payable After Due Date:	INR 45347.74
Due Date:	24-02-2026

<b>Consumer No. N1000009796</b> Purpose: Residential <b>N1000009796</b> H.No. 497, Seshadri Zila, Bhind 125347  Mobile No. +911334679144 Email Id:	( BGH82 - 22 )  Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER509796 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-9796-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month: FEB-2026</b>	
A.E.: MR. AE ( 9876543210 )	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
4627.699638337635	09-02-2026	0.0	1	4627.699638337635	0.00	4627.699638337635	149.28

### 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	31	42.86	
Peak	5 PM - 10 PM	0	0.00	

Billing Details	Amount in INR
Energy Charges	31989.34
Fuel and Power Purchase Adjustment Surcharge	335.89
Fixed Charge	8652.00
Electricity Duty	3864
Additional SD Installment	0
Other / TOD Rebate	-42.86
Month Bill Amount	44765.78
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	27.59
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	44765.78
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	44765.78

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