



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

CIN No. U00000MP2025PLC000000

Call Centre No. 1800-000-0000

<http://www.samplepowerdemo.in>

Security Deposited: INR 3000.0
Security Deposit Pending: INR 0.00
Connection Date: 2025-07-24

Total Amount Payable Till Due Date: INR 38289.26
Total Amount Payable After Due Date: INR 38787.02
Due Date: 24-02-2026

| | | | |
|--------------------------------------|----------------|-------------------------------------|-------------------|
| Consumer No. N1000003139 | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 3.0 KW | Phase: SINGLE |
| N1000003139 | | Meter serial No: METER503139 | |
| 652, Luthra Marg, Dehri 319150 | | DC / Zone: Balaghat(T) | |
| Mobile No. 0300142311 | | Division: BALAGHAT | |
| Email Id: | | Feeder Code: 3440 | |
| Customer Care Details | | DTR Code: 111 | |
| Call Centre No. 1800-000-0000 | | Bill No. BILL-3139-2 | |
| A.E.: MR. AE (9876543210) | | Bill Month: FEB-2026 | |
| E.E.: Shri EE (9876543210) | | 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 3961.7496966054473 | 09-02-2026 | 0.0 | 1 | 3961.7496966054473 | 0.00 | 3961.7496966054473 | 127.80 |

Last Payment Detail

| Last Payment Detail | | | | Payment Reference No. | Payment Date | |
|---|--------------|---------|--|--|--------------|---------------|
| Bill Month | Amount Paid | | | Billing Details | | Amount in INR |
| Last Six Months Consumption | | | | | | |
| Bill Month | Date | Reading | Unit | Energy Charges | | 27341.01 |
| Vigilance / O&M Panchnama Detail | | | | | | |
| Description | Amount | | | Fuel and Power Purchase Adjustment Surcharge | | 287.08 |
| | | | | Fixed Charge | | 7420.00 |
| | | | | Electricity Duty | | 3300 |
| | | | | Additional SD Installment | | 0 |
| | | | | Other / TOD Rebate | | -37.27 |
| | | | | Month Bill Amount | | 38289.26 |
| TOD Consumption Detail | | | | | | |
| Description | Unit | Rebate | M.P. Govt. Subsidy Amount | | | 0.00 |
| Off Peak | 9 AM - 5 PM | 27 | Interest On Security Deposit (-) | | | 16.56 |
| Peak | 5 PM - 10 PM | 0 | CCB Adjustment | | | 0.00 |
| | | | Lock Credit / Employee Rebate (-) | | | 0.00 |
| | | | Online / Advance Payment Incentive (-) | | | 5.00 |

| Billing Details | Amount in INR |
|---|-----------------|
| Energy Charges | 27341.01 |
| Fuel and Power Purchase Adjustment Surcharge | 287.08 |
| Fixed Charge | 7420.00 |
| Electricity Duty | 3300.00 |
| Additional SD Installment | 0.00 |
| Other / TOD Rebate | -37.27 |
| Month Bill Amount | 38289.26 |
| M.P. Govt. Subsidy Amount | 0.00 |
| Interest On Security Deposit (-) | 16.56 |
| CCB Adjustment | 0.00 |
| Lock Credit / Employee Rebate (-) | 0.00 |
| Online / Advance Payment Incentive (-) | 5.00 |
| Current Month Bill Amount | 38289.26 |
| 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 | 38289.26 |

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