



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: 2024-06-11

**Total Amount Payable Till Due Date:** INR 43695.79  
**Total Amount Payable After Due Date:** INR 44263.84  
**Due Date:** 24-02-2026

<b>Consumer No. N1000009644</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000009644</b>		Meter serial No: METER509644	
55, Baria Road, Tadipatri-968449		<b>DC / Zone:</b> Indore(C)	
Mobile No. 0793616807		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill No.</b> BILL-9644-2	
A.E.: MR. AE ( 9876543210 )		<b>Bill Month:</b> 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
4517.113344893425	09-02-2026	0.0	1	4517.113344893425	0.00	4517.113344893425	145.71

### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>			
Bill Month	Date	Reading	Unit
<b>Vigilance / O&amp;M Panchnama Detail</b>			
Description		Amount	
<b>TOD Consumption Detail</b>			
Description	Unit	Rebate	
Off Peak	9 AM - 5 PM	31	42.85
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	31217.45
Fuel and Power Purchase Adjustment Surcharge	327.78
Fixed Charge	8456.00
Electricity Duty	3770
Additional SD Installment	0
Other / TOD Rebate	-42.85
Month Bill Amount	43695.79
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	27.59
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>43695.79</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>43695.79</b>

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