

## 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: 2022-08-06Total Amount Payable Till Due Date: INR 18661.81  
Total Amount Payable After Due Date: INR 18904.41  
Due Date: 24-02-2026

<b>Consumer No. N1000008746</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE	
<b>N1000008746</b>		Meter serial No: METER508746		
58, Raghavan Zila, Bhatpara-226879		DC / Zone: Balaghat(T)		
Mobile No. 06737317625		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-8746-2		
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
1956.5422301003332	09-02-2026	0.0	1	1956.5422301003332	0.00	1956.5422301003332	63.11

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
------------	-------------	-----------------------	--------------

## Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	13344.66
				Fuel and Power Purchase Adjustment Surcharge	140.12
				Fixed Charge	3668.00
				Electricity Duty	1603
				Additional SD Installment	0
				Other / TOD Rebate	-61.38
				Month Bill Amount	18661.81
				<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>18661.81</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>18661.81</b>

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