

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 1000.0 |
| Security Deposit Pending: | INR 0.00 |
| Connection Date: | 2025-01-22 |

| | |
|--------------------------------------|-------------|
| Total Amount Payable Till Due Date: | INR 8906.02 |
| Total Amount Payable After Due Date: | INR 9021.80 |
| Due Date: | 24-02-2026 |

Consumer No. N1000003237

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 1.0 KW

Phase: SINGLE

N1000003237

Meter serial No: METER503237

52/276, Bobal Chowk, Sagar-263184

DC / Zone: Indore(C)

Mobile No. 1128512145

Feeder Code: 3440

Email Id:

DTR Code: 111

Customer Care Details

Bill No. BILL-3237-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 956.5313597163057 | 09-02-2026 | 0.0 | 1 | 956.5313597163057 | 0.00 | 956.5313597163057 | 30.86 |

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 | 48 | 63.88 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | Amount in INR |
|---|----------------|
| Energy Charges | 6364.59 |
| Fuel and Power Purchase Adjustment Surcharge | 66.83 |
| Fixed Charge | 1792.00 |
| Electricity Duty | 757 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -63.88 |
| Month Bill Amount | 8906.02 |
| M.P. Govt. Subsidy Amount | 0.00 |
| Interest On Security Deposit (-) | 5.52 |
| CCB Adjustment | 0.00 |
| Lock Credit / Employee Rebate (-) | 0.00 |
| Online / Advance Payment Incentive (-) | 5.00 |
| Current Month Bill Amount | 8906.02 |
| 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 | 8906.02 |

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