

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 2000.00 |
| Security Deposit Pending: | INR 0.00 |
| Connection Date: | 2022-09-12 |

| | |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date: | INR 40455.39 |
| Total Amount Payable After Due Date: | INR 40981.31 |
| Due Date: | 24-02-2026 |

Consumer No. N1000001223

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 2.0 KW

Phase: SINGLE

N1000001223

Meter serial No: METER501223

979, Balan Nagar, Bathinda 104757

DC / Zone: Jabalpur(N)

Mobile No. 9900455434

Feeder Code: 3440

Email Id:

DTR Code: 111

Customer Care Details

Bill No. BILL-1223-2

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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4185.313989859216 | 09-02-2026 | 0.0 | 1 | 4185.313989859216 | 0.00 | 4185.313989859216 | 135.01 |

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 | 46 | 63.53 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 28901.49 |
| Fuel and Power Purchase Adjustment Surcharge | | 303.47 |
| Fixed Charge | | 7840.00 |
| Electricity Duty | | 3490 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -63.53 |
| Month Bill Amount | | 40455.39 |
| M.P. Govt. Subsidy Amount | | 0.00 |
| Interest On Security Deposit (-) | | 11.04 |
| CCB Adjustment | | 0.00 |
| Lock Credit / Employee Rebate (-) | | 0.00 |
| Online / Advance Payment Incentive (-) | | 5.00 |
| Current Month Bill Amount | | 40455.39 |
| 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 | | 40455.39 |

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