

## 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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-11-24

Total Amount Payable Till Due Date:	INR 39274.88
Total Amount Payable After Due Date:	INR 39785.45
Due Date:	24-02-2026

<b>Consumer No. N1000009546</b> Purpose: Residential <b>N1000009546</b> 67/986, Kala Street, Ambattur-001758  Mobile No. 7491789213 Email Id:	( BGH82 - 22 )  Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER509546 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-9546-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month: FEB-2026</b>	
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
4066.7558953526445	09-02-2026	0.0	1	4066.7558953526445	0.00	4066.7558953526445	131.19

### Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
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	66.27				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		28073.96	
				Fuel and Power Purchase Adjustment Surcharge		294.78	
				Fixed Charge		7616.00	
				Electricity Duty		3389	
				Additional SD Installment		0	
				Other / TOD Rebate		-66.27	
				Month Bill Amount		39274.88	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		27.59	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		39274.88	
				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		39274.88	

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