

# 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: 2021-05-25

**Total Amount Payable Till Due Date:** INR 38349.15  
**Total Amount Payable After Due Date:** INR 38847.69  
**Due Date:** 24-02-2026

<b>Consumer No. N1000005188</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE	
<b>N1000005188</b>		Meter serial No: METER505188		
579, Kumar Zila, Kurnool 921101		DC / Zone: Jabalpur(N)		
Mobile No. 06331119203		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-5188-2		
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
3971.898395908455	09-02-2026	0.0	1	3971.898395908455	0.00	3971.898395908455	128.13

## 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	27411.85
				Fuel and Power Purchase Adjustment Surcharge	287.82
				Fixed Charge	7420.00
				Electricity Duty	3309
				Additional SD Installment	0
				Other / TOD Rebate	-46.93
				Month Bill Amount	38349.15
				<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>38349.15</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>38349.15</b>

### Vigilance / O&M Panchnama Detail

Description	Amount

### TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	34
Peak	5 PM - 10 PM	0

## Meter Replacement and Read Detail

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