

# 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 3000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2025-11-02

**Total Amount Payable Till Due Date:** INR 24380.72  
**Total Amount Payable After Due Date:** INR 24697.67  
**Due Date:** 24-02-2026

|   |  |                |   |                   |
|---|--|----------------|---|-------------------|
| <b>Consumer No. N1000000710</b>                   |  | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 )                 | URBAN             |
| Purpose: Residential                              |  |                | Sanctioned Load: 3.0 KW                             | Phase: SINGLE     |
| <b>N1000000710</b>                                |  |                | Meter serial No: METER500710                        |                   |
| 62/87, Barman Chowk, Sangli-Miraj & Kupwad-717037 |  |                | <b>DC / Zone:</b> Balaghat(T)<br>Division: BALAGHAT |                   |
| Mobile No. 03956459060                            |  |                | Feeder Code: 3440                                   |                   |
| Email Id:   |  |                | DTR Code: 111                                       |                   |
| Customer Care Details                             |  |                | Bill No. BILL-0710-2                                |                   |
| <b>Call Centre No. 1800-000-0000</b>              |  |                | <b>Bill Month:</b> 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 2537.763632635973 | 09-02-2026           | 0.0              | 1    | 2537.763632635973        | 0.00           | 2537.763632635973 | 81.86                |

## 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  | 27     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 17401.59        |
| Fuel and Power Purchase Adjustment Surcharge          | 182.72          |
| Fixed Charge  | 4760.00         |
| Electricity Duty                                      | 2095            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -37.03          |
| Month Bill Amount                                     | 24380.72        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
| Interest On Security Deposit (-)                      | 16.56           |
| CCB Adjustment  | 0.00            |
| Lock Credit / Employee Rebate (-)                     | 0.00            |
| Online / Advance Payment Incentive (-)                | 5.00            |
| <b>Current Month Bill Amount</b>                      | <b>24380.72</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>24380.72</b> |

## Meter Replacement and Read Detail

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