

## 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 3000.00 |
| Security Deposit Pending: | INR 0.00    |
| Connection Date:          | 2021-03-04  |

|                                      |             |
|--------------------------------------|-------------|
| Total Amount Payable Till Due Date:  | INR 9300.40 |
| Total Amount Payable After Due Date: | INR 9421.31 |
| Due Date:                            | 24-02-2026  |

**Consumer No. N1000003266**  
Purpose: Residential  
**N1000003266**  
H.No. 23, Sura, Surendranagar Dudhrej 665905

|                                     |               |
|-------------------------------------|---------------|
| Connection Type: Domestic ( LV1.2 ) | URBAN         |
| Sanctioned Load: 3.0 KW             | Phase: SINGLE |

Mobile No. +917915774994  
Email Id:

Meter serial No: METER503266  
**DC / Zone:** Balaghat(T)  
 Division: BALAGHAT  
 Feeder Code: 3440  
 DTR Code: 111

### Customer Care Details

Bill No. BILL-3266-2

**Call Centre No. 1800-000-0000**

Bill Month: FEB-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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 993.1881236732773 | 09-02-2026           | 0.0              | 1    | 993.1881236732773        | 0.00           | 993.1881236732773 | 32.04                |

### 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  | 24                    | 32.00  |              |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00   |              |

| Billing Details                                       |  | Amount in INR |
|---|--|---------------|
| Energy Charges  |  | 6620.45       |
| Fuel and Power Purchase Adjustment Surcharge          |  | 69.51         |
| Fixed Charge  |  | 1876.00       |
| Electricity Duty                                      |  | 788           |
| Additional SD Installment                             |  | 0             |
| Other / TOD Rebate                                    |  | -32.00        |
| Month Bill Amount                                     |  | 9300.40       |
| M.P. Govt. Subsidy Amount                             |  | 0.00          |
| Interest On Security Deposit (-)                      |  | 16.56         |
| CCB Adjustment  |  | 0.00          |
| Lock Credit / Employee Rebate (-)                     |  | 0.00          |
| Online / Advance Payment Incentive (-)                |  | 5.00          |
| Current Month Bill Amount                             |  | 9300.40       |
| 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                                  |  | 9300.40       |

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