



MP Eastern Power Distribution Services (DEMO)

# **Sample Tower, City Centre, MP**

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2024-09-21

**Total Amount Payable Till Due Date:** INR 25713.84  
**Total Amount Payable After Due Date:** INR 26048.12  
**Due Date:** 24-02-2026

<b>Consumer No. N1000004979</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000004979</b>		Meter serial No: METER504979	
H.No. 01, Sridhar Zila, Anantapur-742344		<b>DC / Zone:</b> Balaghat(T) Division: BALAGHAT	
Mobile No. 00820234530		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-4979-2	
<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
2677.679239716252	09-02-2026	0.0	1	2677.679239716252	0.00	2677.679239716252	86.38

### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>			
Bill Month	Date	Reading	Unit
<b>Vigilance / O&amp;M Panchnama Detail</b>			
Description	Amount		
<b>TOD Consumption Detail</b>			
Description	Unit	Rebate	
Off Peak	9 AM - 5 PM	45	61.77
Peak	5 PM - 10 PM	0	0.00
<b>Billing Details</b>			
Energy Charges	18378.20		
Fuel and Power Purchase Adjustment Surcharge	192.97		
Fixed Charge	5012.00		
Electricity Duty	2214		
Additional SD Installment	0		
Other / TOD Rebate	-61.77		
Month Bill Amount	25713.84		
<b>M.P. Govt. Subsidy Amount</b>			
Interest On Security Deposit (-)	16.56		
CCB Adjustment	0.00		
Lock Credit / Employee Rebate (-)	0.00		
Online / Advance Payment Incentive (-)	5.00		

Billing Details	Amount in INR
Energy Charges	18378.20
Fuel and Power Purchase Adjustment Surcharge	192.97
Fixed Charge	5012.00
Electricity Duty	2214
Additional SD Installment	0
Other / TOD Rebate	-61.77
Month Bill Amount	25713.84
<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>25713.84</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>25713.84</b>

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