

## 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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2022-09-10Total Amount Payable Till Due Date: INR 16190.39  
Total Amount Payable After Due Date: INR 16400.87  
Due Date: 24-02-2026

<b>Consumer No. N1000002170</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential			Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000002170</b>			Meter serial No: METER502170	
82/731, Krishnamurthy Ganj, Haridwar 900930			<b>DC / Zone:</b> Balaghat(T)	
Mobile No. 6820279245			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>			Bill No. BILL-2170-2	
A.E.: MR. AE ( 9876543210 )			<b>Bill Month:</b> 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
1701.1113501289792	09-02-2026	0.0	1	1701.1113501289792	0.00	1701.1113501289792	54.87

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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## Last Six Months Consumption

Bill Month	Date	Reading	Unit	Billing Details	Amount in INR
				Energy Charges	11561.76
				Fuel and Power Purchase Adjustment Surcharge	121.40
				Fixed Charge	3192.00
				Electricity Duty	1387
				Additional SD Installment	0
				Other / TOD Rebate	-55.73
				Month Bill Amount	16190.39
				<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
				Interest On Security Deposit (-)	11.04
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				<b>Current Month Bill Amount</b>	<b>16190.39</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>16190.39</b>

## Vigilance / O&amp;M Panchnama Detail

Description	Amount

## TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	41
Peak	5 PM - 10 PM	0

## Meter Replacement and Read Detail

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