

## 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:	2021-10-26

Total Amount Payable Till Due Date:	INR 11975.13
Total Amount Payable After Due Date:	INR 12130.81
Due Date:	24-02-2026

<b>Consumer No. N1000003876</b> Purpose: Residential <b>N1000003876</b> 49/237, Sheth Circle, Serampore 304782  Mobile No. 2561613646 Email Id:	( BGH82 - 22 )  <b>Connection Type:</b> Domestic ( LV1.2 ) <b>Sanctioned Load:</b> 5.0 KW <b>Meter serial No:</b> METER503876 <b>DC / Zone:</b> Balaghat(T) <b>Division:</b> BALAGHAT <b>Feeder Code:</b> 3440 <b>DTR Code:</b> 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-3876-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month:</b> FEB-2026	
A.E.: MR. AE ( 9876543210 )	<b>Billing Date:</b> 09-02-2026	
E.E.: Shri EE ( 9876543210 )	<b>Bill Type:</b> Actual Bill	<b>Read Type:</b> 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
1273.541234853241	09-02-2026	0.0	1	1273.541234853241	0.00	1273.541234853241	41.08

### 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	48		64.66	
Peak	5 PM - 10 PM	0		0.00	

Billing Details		Amount in INR
Energy Charges		8577.32
Fuel and Power Purchase Adjustment Surcharge		90.06
Fixed Charge		2380.00
Electricity Duty		1025
Additional SD Installment		0
Other / TOD Rebate		-64.66
Month Bill Amount		11975.13
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		11975.13
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		11975.13

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