

## 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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2024-04-18

Total Amount Payable Till Due Date:	INR 10914.57
Total Amount Payable After Due Date:	INR 11056.46
Due Date:	24-02-2026

Consumer No. N1000002653 ( BGH82 - 22 )

Purpose: Residential

**N1000002653**

H.No. 741, Shenoy Ganj, Surendranagar Dudhrej 437406

Mobile No. 7096143987

Email Id:

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: METER502653

**DC / Zone:** Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No.	BILL-2653-2
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**Call Centre No. 1800-000-0000**

Bill Month: 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
1161.9138268269749	09-02-2026	0.0	1	1161.9138268269749	0.00	1161.9138268269749	37.48

### 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	64.43	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		7798.16
Fuel and Power Purchase Adjustment Surcharge		81.88
Fixed Charge		2184.00
Electricity Duty		931
Additional SD Installment		0
Other / TOD Rebate		-64.43
Month Bill Amount		10914.57
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		10914.57
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		10914.57

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