



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: 2025-10-02

**Total Amount Payable Till Due Date:** INR 46731.93  
**Total Amount Payable After Due Date:** INR 47339.45  
**Due Date:** 24-02-2026

<b>Consumer No. N100009517</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N100009517</b>		Meter serial No: METER509517	
124, Walia, Etawah-606877		<b>DC / Zone:</b> Indore(C)	
Mobile No. 02585773701		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-9517-2	
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
4826.137584560205	09-02-2026	0.0	1	4826.137584560205	0.00	4826.137584560205	155.68

### 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	18	24.90
Peak	5 PM - 10 PM	0	0.00
<b>Billing Details</b>			
Energy Charges		33374.44	
Fuel and Power Purchase Adjustment Surcharge		350.43	
Fixed Charge		9016.00	
Electricity Duty		4032	
Additional SD Installment		0	
Other / TOD Rebate		-24.90	
Month Bill Amount		46731.93	
<b>M.P. Govt. Subsidy Amount</b>			
Interest On Security Deposit (-)		11.04	
CCB Adjustment		0.00	
Lock Credit / Employee Rebate (-)		0.00	
Online / Advance Payment Incentive (-)		5.00	

<b>Billing Details</b>		<b>Amount in INR</b>
Energy Charges		33374.44
Fuel and Power Purchase Adjustment Surcharge		350.43
Fixed Charge		9016.00
Electricity Duty		4032.00
Additional SD Installment		0
Other / TOD Rebate		-24.90
Month Bill Amount		46731.93
<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>46731.93</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>46731.93</b>

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