

## 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 1000.00 |
| Security Deposit Pending: | INR 0.00    |
| Connection Date:          | 2024-03-04  |

|                                      |              |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date:  | INR 16618.01 |
| Total Amount Payable After Due Date: | INR 16834.04 |
| Due Date:                            | 24-02-2026   |

|   |   |                        |
|---|---|------------------------|
| <b>Consumer No. N1000007695</b><br>Purpose: Residential<br><b>N1000007695</b><br>H.No. 322, Sharaf Marg, Udupi 096936<br><br>Mobile No. 9476129008<br>Email Id: | ( BGH82 - 22 )<br><br>Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 1.0 KW<br>Meter serial No: METER507695<br><b>DC / Zone: Jabalpur(N)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111 | URBAN<br>Phase: SINGLE |
| Customer Care Details   | Bill No. BILL-7695-2  |                        |
| <b>Call Centre No. 1800-000-0000</b>  | <b>Bill Month: FEB-2026</b>   |                        |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 1744.5793982522246 | 09-02-2026           | 0.0              | 1    | 1744.5793982522246       | 0.00           | 1744.5793982522246 | 56.28                |

### 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                    | 61.21        |
| Peak  | 5 PM - 10 PM | 0                     | 0.00         |

| <b>Billing Details</b>                                |  | <b>Amount in INR</b> |
|---|--|----------------------|
| Energy Charges  |  | 11865.16             |
| Fuel and Power Purchase Adjustment Surcharge          |  | 124.58               |
| Fixed Charge  |  | 3276.00              |
| Electricity Duty                                      |  | 1424                 |
| Additional SD Installment                             |  | 0                    |
| Other / TOD Rebate                                    |  | -61.21               |
| Month Bill Amount                                     |  | 16618.01             |
| <b>M.P. Govt. Subsidy Amount</b>                      |  | <b>0.00</b>          |
| Interest On Security Deposit (-)                      |  | 5.52                 |
| CCB Adjustment  |  | 0.00                 |
| Lock Credit / Employee Rebate (-)                     |  | 0.00                 |
| Online / Advance Payment Incentive (-)                |  | 5.00                 |
| <b>Current Month Bill Amount</b>                      |  | <b>16618.01</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>16618.01</b>      |

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