

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: | 2025-08-18 |

| | |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date: | INR 30288.08 |
| Total Amount Payable After Due Date: | INR 30681.83 |
| Due Date: | 24-02-2026 |

| | | |
|--|---|------------------------|
| Consumer No. N1000002521 Purpose: Residential N1000002521 79/181, Shere Street, Guntakal-268274 Mobile No. 6198696410 Email Id: | (BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER502521 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 | URBAN Phase: SINGLE |
| Customer Care Details | Bill No. BILL-2521-2 | |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3142.952271048362 | 09-02-2026 | 0.0 | 1 | 3142.952271048362 | 0.00 | 3142.952271048362 | 101.39 |

Last Payment Detail

| Bill Month | | Amount Paid | | Payment Reference No. | | Payment Date | |
|----------------------------------|--------------|-------------|--------|---|--|---------------|--|
| Last Six Months Consumption | | | | Billing Details | | Amount in INR | |
| Bill Month | Date | Reading | Unit | | | | |
| Vigilance / O&M Panchnama Detail | | | | | | | |
| Description | | Amount | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| TOD Consumption Detail | | | | | | | |
| Description | | Unit | Rebate | | | | |
| Off Peak | 9 AM - 5 PM | 30 | 41.28 | | | | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | | | | |
| | | | | Energy Charges | | 21625.81 | |
| | | | | Fuel and Power Purchase Adjustment Surcharge | | 227.07 | |
| | | | | Fixed Charge | | 5880.00 | |
| | | | | Electricity Duty | | 2607 | |
| | | | | Additional SD Installment | | 0 | |
| | | | | Other / TOD Rebate | | -41.28 | |
| | | | | Month Bill Amount | | 30288.08 | |
| | | | | M.P. Govt. Subsidy Amount | | 0.00 | |
| | | | | Interest On Security Deposit (-) | | 5.52 | |
| | | | | CCB Adjustment | | 0.00 | |
| | | | | Lock Credit / Employee Rebate (-) | | 0.00 | |
| | | | | Online / Advance Payment Incentive (-) | | 5.00 | |
| | | | | Current Month Bill Amount | | 30288.08 | |
| | | | | 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 | | 30288.08 | |

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