

## 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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2021-11-04

Total Amount Payable Till Due Date:	INR 15660.89
Total Amount Payable After Due Date:	INR 15864.48
Due Date:	24-02-2026

<b>Consumer No. N1000006810</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000006810</b>		Meter serial No: METER506810	
55/81, Chadha Marg, Khammam-549934		<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. +915864419984		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-6810-2	
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
1646.7384573583975	09-02-2026	0.0	1	1646.7384573583975	0.00	1646.7384573583975	53.12

### 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	20	27.16				
Peak	5 PM - 10 PM	0	0.00				

<b>Billing Details</b>		<b>Amount in INR</b>
Energy Charges		11182.23
Fuel and Power Purchase Adjustment Surcharge		117.41
Fixed Charge		3080.00
Electricity Duty		1341
Additional SD Installment		0
Other / TOD Rebate		-27.16
Month Bill Amount		15660.89
<b>M.P. Govt. Subsidy Amount</b>		<b>0.00</b>
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
<b>Current Month Bill Amount</b>		<b>15660.89</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>15660.89</b>

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