

## 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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2025-12-02

Total Amount Payable Till Due Date:	INR 6674.46
Total Amount Payable After Due Date:	INR 6761.23
Due Date:	24-02-2026

<b>Consumer No. N1000001246</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000001246</b>		Meter serial No: METER501246	
899, Nadkarni Marg, Alappuzha-558261		<b>DC / Zone:</b> Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. 8460353241		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-1246-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month:</b> 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
724.218084504528	09-02-2026	0.0	1	724.218084504528	0.00	724.218084504528	23.36

### 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	22	28.82	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				4743.04
Fuel and Power Purchase Adjustment Surcharge				49.80
Fixed Charge				1372.00
Electricity Duty				560
Additional SD Installment				0
Other / TOD Rebate				-28.82
Month Bill Amount				6674.46
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				16.56
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				6674.46
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				6674.46

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