

## 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 1000.0
Security Deposit Pending:	INR 0.00
Connection Date:	2023-07-15

Total Amount Payable Till Due Date:	INR 30698.22
Total Amount Payable After Due Date:	INR 31097.30
Due Date:	24-02-2026

<b>Consumer No. N1000004974</b> Purpose: Residential <b>N1000004974</b> 46/647, Goda Zila, Jhansi-915986  Mobile No. 5466543356 Email Id:	( BGH82 - 22 )  Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 1.0 KW Meter serial No: METER504974 <b>DC / Zone: Balaghat(T)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-4974-2	
<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
3183.450861126769	09-02-2026	0.0	1	3183.450861126769	0.00	3183.450861126769	102.69

### 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					
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak	9 AM - 5 PM	26	35.79				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		21908.49	
				Fuel and Power Purchase Adjustment Surcharge		230.04	
				Fixed Charge		5964.00	
				Electricity Duty		2642	
				Additional SD Installment		0	
				Other / TOD Rebate		-35.79	
				Month Bill Amount		30698.22	
				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		30698.22	
				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		30698.22	

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