



**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 3000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2025-09-28

**Total Amount Payable Till Due Date:** INR 7239.11  
**Total Amount Payable After Due Date:** INR 7333.22  
**Due Date:** 24-02-2026

|                                      |                |                                     |                   |
|--------------------------------------|----------------|-------------------------------------|-------------------|
| <b>Consumer No. N1000005689</b>      | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                 |                | Sanctioned Load: 3.0 KW             | Phase: SINGLE     |
| <b>N1000005689</b>                   |                | Meter serial No: METER505689        |                   |
| 68/61, Narayanan, Mehsana 390589     |                | <b>DC / Zone:</b> Jabalpur(N)       |                   |
| Mobile No. +919485886334             |                | Division: BALAGHAT                  |                   |
| Email Id:                            |                | Feeder Code: 3440                   |                   |
| Customer Care Details                |                | DTR Code: 111                       |                   |
| <b>Call Centre No. 1800-000-0000</b> |                | Bill No. BILL-5689-2                |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 781.6522550505769 | 09-02-2026           | 0.0              | 1    | 781.6522550505769        | 0.00           | 781.6522550505769 | 25.21                |

#### 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  | 23                    | 30.27        |
| Peak   | 5 PM - 10 PM | 0                     | 0.00         |
|  |              |                       |              |
| <b>Billing Details</b>                       |              |                       |              |
| Energy Charges                               |              | 5143.93               |              |
| Fuel and Power Purchase Adjustment Surcharge |              | 54.01                 |              |
| Fixed Charge                                 |              | 1484.00               |              |
| Electricity Duty                             |              | 609                   |              |
| Additional SD Installment                    |              | 0                     |              |
| Other / TOD Rebate                           |              | -30.27                |              |
| Month Bill Amount                            |              | 7239.11               |              |
| <b>M.P. Govt. Subsidy Amount</b>             |              |                       |              |
| Interest On Security Deposit (-)             |              | 16.56                 |              |
| CCB Adjustment                               |              | 0.00                  |              |
| Lock Credit / Employee Rebate (-)            |              | 0.00                  |              |
| Online / Advance Payment Incentive (-)       |              | 5.00                  |              |

| Billing Details                                       | Amount in INR  |
|---|----------------|
| Energy Charges  | 5143.93        |
| Fuel and Power Purchase Adjustment Surcharge          | 54.01          |
| Fixed Charge  | 1484.00        |
| Electricity Duty                                      | 609            |
| Additional SD Installment                             | 0              |
| Other / TOD Rebate                                    | -30.27         |
| Month Bill Amount                                     | 7239.11        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>    |
| Interest On Security Deposit (-)                      | 16.56          |
| CCB Adjustment  | 0.00           |
| Lock Credit / Employee Rebate (-)                     | 0.00           |
| Online / Advance Payment Incentive (-)                | 5.00           |
| <b>Current Month Bill Amount</b>                      | <b>7239.11</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>7239.11</b> |

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