

**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: 2022-07-29

**Total Amount Payable Till Due Date:** INR 36869.49  
**Total Amount Payable After Due Date:** INR 37348.79  
**Due Date:** 24-02-2026

<b>Consumer No. N1000009845</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000009845</b>		Meter serial No: METER509845	
H.No. 48, Aggarwal Marg, Kollam-788701		<b>DC / Zone:</b> Indore(C)	
Mobile No. 8203173135		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-9845-2	
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
3814.993963492854	09-02-2026	0.0	1	3814.993963492854	0.00	3814.993963492854	123.06

**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	21	28.97		
Peak	5 PM - 10 PM	0	0.00		
<b>Billing Details</b>					
Energy Charges					26316.66
Fuel and Power Purchase Adjustment Surcharge					276.32
Fixed Charge					7140.00
Electricity Duty					3176
Additional SD Installment					0
Other / TOD Rebate					-28.97
Month Bill Amount					36869.49
<b>M.P. Govt. Subsidy Amount</b>					<b>0.00</b>
Interest On Security Deposit (-)					5.52
CCB Adjustment					0.00
Lock Credit / Employee Rebate (-)					0.00
Online / Advance Payment Incentive (-)					5.00
<b>Current Month Bill Amount</b>					<b>36869.49</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>36869.49</b>

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