

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: | 2025-02-07 |

| | |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date: | INR 14376.67 |
| Total Amount Payable After Due Date: | INR 14563.57 |
| Due Date: | 24-02-2026 |

Consumer No. N1000009794

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 3.0 KW

Phase: SINGLE

N1000009794

Meter serial No: METER509794

22, Sangha Street, Anantapur-155481

DC / Zone: Jabalpur(N)

Mobile No. 1896270997

Division: BALAGHAT

Email Id:

Feeder Code: 3440

Customer Care Details

DTR Code: 111

Call Centre No. 1800-000-0000

Bill No. BILL-9794-2

A.E.: MR. AE (9876543210)

| | |
|---------------|------------|
| Bill Month: | FEB-2026 |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 1513.4942856870223 | 09-02-2026 | 0.0 | 1 | 1513.4942856870223 | 0.00 | 1513.4942856870223 | 48.82 |

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 | 13 | 17.61 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 10252.19 |
| Fuel and Power Purchase Adjustment Surcharge | | 107.65 |
| Fixed Charge | | 2828.00 |
| Electricity Duty | | 1228 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -17.61 |
| Month Bill Amount | | 14376.67 |
| 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 | | 14376.67 |
| 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 | | 14376.67 |

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