

## 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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-10-17

Total Amount Payable Till Due Date:	INR 16949.60
Total Amount Payable After Due Date:	INR 17169.94
Due Date:	24-02-2026

**Consumer No. N1000003718**

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Purpose: Residential

Sanctioned Load: 5.0 KW

Phase: SINGLE

**N1000003718**

Meter serial No: METER503718

530, Ramakrishnan Path, Tezpur 553360

**DC / Zone: Balaghat(T)**

Mobile No. +911765839376

Division: BALAGHAT

Email Id:

Feeder Code: 3440

### Customer Care Details

DTR Code: 111

**Call Centre No. 1800-000-0000**

Bill No. BILL-3718-2

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
1782.6344524354654	09-02-2026	0.0	1	1782.6344524354654	0.00	1782.6344524354654	57.50

### Last Payment Detail

Bill Month	Amount Paid			Payment Reference No.	Payment Date
Last Six Months Consumption				Billing Details	
Bill Month	Date	Reading	Unit	Amount in INR	
Vigilance / O&M Panchnama Detail				Energy Charges	
Description		Amount		12130.79	
				Fuel and Power Purchase Adjustment Surcharge	
				127.37	
				Fixed Charge	
				3332.00	
				Electricity Duty	
				1456	
				Additional SD Installment	
				0	
				Other / TOD Rebate	
				-63.97	
				Month Bill Amount	
				16949.60	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	
Description		Unit	Rebate	0.00	
Off Peak	9 AM - 5 PM	47	63.97	Interest On Security Deposit (-)	
Peak	5 PM - 10 PM	0	0.00	27.59	
				CCB Adjustment	
				0.00	
				Lock Credit / Employee Rebate (-)	
				0.00	
				Online / Advance Payment Incentive (-)	
				5.00	
				Current Month Bill Amount	
				16949.60	
				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	
				16949.60	

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