

## 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:	2023-01-12

Total Amount Payable Till Due Date:	INR 24295.85
Total Amount Payable After Due Date:	INR 24611.70
Due Date:	24-02-2026

<b>Consumer No. N1000002296</b> Purpose: Residential <b>N1000002296</b> 16/156, Buch Chowk, Ramgarh 333044  Mobile No. 3076884813 Email Id:  Customer Care Details	( BGH82 - 22 )           Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER502296 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b>	Bill No. BILL-2296-2	
A.E.: MR. AE ( 9876543210 )	Bill Month: <b>FEB-2026</b>	
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
2531.584444856775	09-02-2026	0.0	1	2531.584444856775	0.00	2531.584444856775	81.66

### 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	Energy Charges		17358.46	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		182.26	
Description		Amount		Fixed Charge		4732.00	
				Electricity Duty		2090	
				Additional SD Installment		0	
				Other / TOD Rebate		-34.28	
				Month Bill Amount		24295.85	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	25	34.28	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		24295.85	
				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		24295.85	

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