

**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: 2022-05-16

**Total Amount Payable Till Due Date:** INR 43505.99  
**Total Amount Payable After Due Date:** INR 44071.57  
**Due Date:** 24-02-2026

<b>Consumer No. N1000002803</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential			Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000002803</b>			Meter serial No: METER502803	
H.No. 090, Agarwal Nagar, Karimnagar-521462			<b>DC / Zone:</b> Indore(C)	
Mobile No. 9343256859			Division: BALAGHAT	
Email Id:			Feeder Code: 3440	
Customer Care Details			DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>			Bill No. BILL-2803-2	
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
4496.835469410035	09-02-2026	0.0	1	4496.835469410035	0.00	4496.835469410035	145.06

**Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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**Last Six Months Consumption**

Bill Month	Date	Reading	Unit
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**Vigilance / O&M Panchnama Detail**

Description	Amount

**TOD Consumption Detail**

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	28
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	31075.91
Fuel and Power Purchase Adjustment Surcharge	326.30
Fixed Charge	8400.00
Electricity Duty	3753
Additional SD Installment	0
Other / TOD Rebate	-38.70
Month Bill Amount	43505.99
<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>43505.99</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>43505.99</b>

**Meter Replacement and Read Detail**

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