

## 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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-04-02

Total Amount Payable Till Due Date:	INR 14760.44
Total Amount Payable After Due Date:	INR 14952.33
Due Date:	24-02-2026

**Consumer No. N1000004411**  
Purpose: Residential  
**N1000004411**  
23/04, Kadakia Ganj, Rohtak-249355

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE
Meter serial No: METER504411	
<b>DC / Zone: Balaghat(T)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

### Customer Care Details

Bill No. BILL-4411-2

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

Bill Month: FEB-2026

A.E.: MR. AE ( 9876543210 )

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
1556.9044283512283	09-02-2026	0.0	1	1556.9044283512283	0.00	1556.9044283512283	50.22

### 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	45	61.02	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		10555.19
Fuel and Power Purchase Adjustment Surcharge		110.83
Fixed Charge		2912.00
Electricity Duty		1265
Additional SD Installment		0
Other / TOD Rebate		-61.02
Month Bill Amount		14760.44
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		14760.44
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		14760.44

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