

## 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: 2023-02-26Total Amount Payable Till Due Date: INR 44006.88  
Total Amount Payable After Due Date: INR 44578.97  
Due Date: 24-02-2026

|                                       |  |                              |                                     |       |
|---------------------------------------|--|------------------------------|-------------------------------------|-------|
| <b>Consumer No. N1000001521</b>       |  | ( BGH82 - 22 )               | Connection Type: Domestic ( LV1.2 ) | URBAN |
| Purpose: Residential                  |  | Sanctioned Load: 3.0 KW      | Phase: SINGLE                       |       |
| <b>N1000001521</b>                    |  | Meter serial No: METER501521 |                                     |       |
| 46/398, Anand Nagar, Bhavnagar-666539 |  | DC / Zone: Indore(C)         |                                     |       |
| Mobile No. 04555847084                |  | Division: BALAGHAT           |                                     |       |
| Email Id:                             |  | Feeder Code: 3440            |                                     |       |
| Customer Care Details                 |  | DTR Code: 111                |                                     |       |
| <b>Call Centre No. 1800-000-0000</b>  |  | Bill No. BILL-1521-2         |                                     |       |
| A.E.: MR. AE ( 9876543210 )           |  | Bill Month: 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4548.083340270233 | 09-02-2026           | 0.0              | 1    | 4548.083340270233        | 0.00           | 4548.083340270233 | 146.71               |

## Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|------------|-------------|-----------------------|--------------|
|------------|-------------|-----------------------|--------------|

## Last Six Months Consumption

| Bill Month | Date | Reading | Unit | Billing Details                                       | Amount in INR   |
|------------|------|---------|------|---|-----------------|
|            |      |         |      | Energy Charges  | 31433.62        |
|            |      |         |      | Fuel and Power Purchase Adjustment Surcharge          | 330.05          |
|            |      |         |      | Fixed Charge  | 8512.00         |
|            |      |         |      | Electricity Duty                                      | 3797            |
|            |      |         |      | Additional SD Installment                             | 0               |
|            |      |         |      | Other / TOD Rebate                                    | -44.23          |
|            |      |         |      | Month Bill Amount                                     | 44006.88        |
|            |      |         |      | <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
|            |      |         |      | Interest On Security Deposit (-)                      | 16.56           |
|            |      |         |      | CCB Adjustment  | 0.00            |
|            |      |         |      | Lock Credit / Employee Rebate (-)                     | 0.00            |
|            |      |         |      | Online / Advance Payment Incentive (-)                | 5.00            |
|            |      |         |      | <b>Current Month Bill Amount</b>                      | <b>44006.88</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>44006.88</b> |

## Vigilance / O&amp;M Panchnama Detail

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |
|             |        |
|             |        |

## TOD Consumption Detail

| Description | Unit         | Rebate |
|-------------|--------------|--------|
| Off Peak    | 9 AM - 5 PM  | 32     |
| Peak        | 5 PM - 10 PM | 0      |

## Meter Replacement and Read Detail

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