

**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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2021-03-03

**Total Amount Payable Till Due Date:** INR 8941.44  
**Total Amount Payable After Due Date:** INR 9057.68  
**Due Date:** 24-02-2026

|                                      |  |                              |                                     |       |
|--------------------------------------|--|------------------------------|-------------------------------------|-------|
| <b>Consumer No. N1000006369</b>      |  | ( BGH82 - 22 )               | Connection Type: Domestic ( LV1.2 ) | URBAN |
| Purpose: Residential                 |  | Sanctioned Load: 2.0 KW      | Phase: SINGLE                       |       |
| <b>N1000006369</b>                   |  | Meter serial No: METER506369 |                                     |       |
| 38, Bora Nagar, Kharagpur 067963     |  | DC / Zone: Indore(C)         |                                     |       |
| Mobile No. 7826250088                |  | Division: BALAGHAT           |                                     |       |
| Email Id:                            |  | Feeder Code: 3440            |                                     |       |
| Customer Care Details                |  | DTR Code: 111                |                                     |       |
| <b>Call Centre No. 1800-000-0000</b> |  | Bill No. BILL-6369-2         |                                     |       |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 958.2314904503799 | 09-02-2026           | 0.0              | 1    | 958.2314904503799        | 0.00           | 958.2314904503799 | 30.91                |

**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  | 6376.46        |
|            |      |         |      | Fuel and Power Purchase Adjustment Surcharge          | 66.95          |
|            |      |         |      | Fixed Charge  | 1792.00        |
|            |      |         |      | Electricity Duty                                      | 758            |
|            |      |         |      | Additional SD Installment                             | 0              |
|            |      |         |      | Other / TOD Rebate                                    | -35.93         |
|            |      |         |      | Month Bill Amount                                     | 8941.44        |
|            |      |         |      | <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>    |
|            |      |         |      | Interest On Security Deposit (-)                      | 11.04          |
|            |      |         |      | CCB Adjustment  | 0.00           |
|            |      |         |      | Lock Credit / Employee Rebate (-)                     | 0.00           |
|            |      |         |      | Online / Advance Payment Incentive (-)                | 5.00           |
|            |      |         |      | <b>Current Month Bill Amount</b>                      | <b>8941.44</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>8941.44</b> |

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