

## 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: 2021-07-24

**Total Amount Payable Till Due Date:**

**INR 7980.59**

**Total Amount Payable After Due Date:**

**INR 8084.34**

**Due Date:**

**24-02-2026**

**Consumer No. N1000001519**

( BGH82 - 22 )

Purpose: Residential

**N1000001519**

H.No. 828, Bhattacharyya Chowk, Jalna-132298

Mobile No. 00959413428

Email Id:

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: METER501519

**DC / Zone:** Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-1519-2

**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
856.486024251283	09-02-2026	0.0	1	856.486024251283	0.00	856.486024251283	27.63

### 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	19	25.14	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		5666.27
Fuel and Power Purchase Adjustment Surcharge		59.50
Fixed Charge		1624.00
Electricity Duty		672
Additional SD Installment		0
Other / TOD Rebate		-25.14
Month Bill Amount		7980.59
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		7980.59
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		7980.59

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