

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 2000.00 |
| Security Deposit Pending: | INR 0.00 |
| Connection Date: | 2024-02-27 |

| | |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date: | INR 37471.15 |
| Total Amount Payable After Due Date: | INR 37958.27 |
| Due Date: | 24-02-2026 |

| | | | |
|---|----------------|---|------------------------|
| Consumer No. N1000001754 Purpose: Residential N1000001754 H.No. 376, Sachar Nagar, Sirsa 240346 Mobile No. 00710123791 Email Id: | (BGH82 - 22) | Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER501754 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 | URBAN Phase: SINGLE |
| Customer Care Details | | Bill No. BILL-1754-2 | |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3881.566486891201 | 09-02-2026 | 0.0 | 1 | 3881.566486891201 | 0.00 | 3881.566486891201 | 125.21 |

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 | 43 | 59.34 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 26781.33 |
| Fuel and Power Purchase Adjustment Surcharge | | 281.20 |
| Fixed Charge | | 7252.00 |
| Electricity Duty | | 3232 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -59.34 |
| Month Bill Amount | | 37471.15 |
| 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 | | 37471.15 |
| 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 | | 37471.15 |

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