

## 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 5000.0

Security Deposit Pending: INR 0.00

Connection Date: 2024-06-13

**Total Amount Payable Till Due Date:**

**INR 31421.86**

**Total Amount Payable After Due Date:**

**INR 31830.34**

**Due Date:**

**24-02-2026**

**Consumer No. N1000005519**

( BGH82 - 22 )

Purpose: Residential

Connection Type: Domestic ( LV1.2 )

URBAN

**N1000005519**

Sanctioned Load: 5.0 KW

Phase: SINGLE

Meter serial No: METER505519

H.No. 955, Gulati Chowk, Patiala-360680

**DC / Zone:** Jabalpur(N)

Division: BALAGHAT

Mobile No. +915420983544

Feeder Code: 3440

Email Id:

DTR Code: 111

### Customer Care Details

|          |             |
|----------|-------------|
| Bill No. | BILL-5519-2 |
|----------|-------------|

**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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3258.444561976195 | 09-02-2026           | 0.0              | 1    | 3258.444561976195        | 0.00           | 3258.444561976195 | 105.11               |

### 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  | 16   | 22.03  |
| Peak                   | 5 PM - 10 PM | 0    | 0.00   |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 22431.94        |
| Fuel and Power Purchase Adjustment Surcharge          | 235.54          |
| Fixed Charge  | 6104.00         |
| Electricity Duty                                      | 2705            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -22.03          |
| Month Bill Amount                                     | 31421.86        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
| Interest On Security Deposit (-)                      | 27.59           |
| CCB Adjustment  | 0.00            |
| Lock Credit / Employee Rebate (-)                     | 0.00            |
| Online / Advance Payment Incentive (-)                | 5.00            |
| <b>Current Month Bill Amount</b>                      | <b>31421.86</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>31421.86</b> |

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