

**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: 2025-09-09

**Total Amount Payable Till Due Date:** INR 28591.86  
**Total Amount Payable After Due Date:** INR 28963.55  
**Due Date:** 24-02-2026

<b>Consumer No. N1000005140</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000005140</b>		Meter serial No: METER505140	
40/420, Modi Marg, Bikaner 652427		<b>DC / Zone:</b> Balaghat(T)	
Mobile No. 0762045888		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-5140-2	
A.E.: MR. AE ( 9876543210 )		<b>Bill Month:</b> 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
2970.143999302633	09-02-2026	0.0	1	2970.143999302633	0.00	2970.143999302633	95.81

**Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>			
Bill Month	Date	Reading	Unit
<b>Vigilance / O&amp;M Panchnama Detail</b>			
Description	Amount		
<b>TOD Consumption Detail</b>			
Description	Unit	Rebate	
Off Peak	43	59.12	
Peak	0	0.00	

Billing Details	Amount in INR
Energy Charges	20419.61
Fuel and Power Purchase Adjustment Surcharge	214.41
Fixed Charge	5572.00
Electricity Duty	2461
Additional SD Installment	0
Other / TOD Rebate	-59.12
Month Bill Amount	28591.86
<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>28591.86</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>28591.86</b>

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