

**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 1000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2025-07-23

**Total Amount Payable Till Due Date:** INR 34536.93  
**Total Amount Payable After Due Date:** INR 34985.91  
**Due Date:** 24-02-2026

<b>Consumer No. N1000009892</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE	
<b>N1000009892</b>		Meter serial No: METER509892		
H.No. 09, Natt Chowk, Kishanganj 733085		DC / Zone: Indore(C)		
Mobile No. 01272176161		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-9892-2		
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
3575.018881715104	09-02-2026	0.0	1	3575.018881715104	0.00	3575.018881715104	115.32

**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	13
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	24641.63
Fuel and Power Purchase Adjustment Surcharge	258.74
Fixed Charge	6692.00
Electricity Duty	2973
Additional SD Installment	0
Other / TOD Rebate	-17.92
Month Bill Amount	34536.93
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>34536.93</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>34536.93</b>

**Meter Replacement and Read Detail**

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