

# 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 3000.0	Total Amount Payable Till Due Date:	INR 42893.07
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 43450.68
Connection Date:	2023-06-08	Due Date:	24-02-2026
<b>Consumer No. N1000001705</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000001705</b>		Meter serial No: METER501705	
H.No. 04, Kapoor, Katni-472762		DC / Zone: Balaghat(T)	
Mobile No.	5061835902	Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No.	BILL-1705-2
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
4437.605280701973	09-02-2026	0.0	1	4437.605280701973	0.00	4437.605280701973	143.15

### 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	44
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	30662.48
Fuel and Power Purchase Adjustment Surcharge	321.96
Fixed Charge	8288.00
Electricity Duty	3703
Additional SD Installment	0
Other / TOD Rebate	-60.81
Month Bill Amount	42893.07
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>42893.07</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>42893.07</b>

#### Meter Replacement and Read Detail

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