

# 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  
 Security Deposit Pending: INR 0.00  
 Connection Date: 2022-10-27

**Total Amount Payable Till Due Date:** INR 40287.63  
**Total Amount Payable After Due Date:** INR 40811.37  
**Due Date:** 24-02-2026

|                                      |  |                              |                                     |       |
|--------------------------------------|--|------------------------------|-------------------------------------|-------|
| <b>Consumer No. N1000001219</b>      |  | ( BGH82 - 22 )               | Connection Type: Domestic ( LV1.2 ) | URBAN |
| Purpose: Residential                 |  | Sanctioned Load: 3.0 KW      | Phase: SINGLE                       |       |
| <b>N1000001219</b>                   |  | Meter serial No: METER501219 |                                     |       |
| 387, Krish Zila, Chittoor-530179     |  | DC / Zone: Indore(C)         |                                     |       |
| Mobile No. 02964642935               |  | Division: BALAGHAT           |                                     |       |
| Email Id:                            |  | Feeder Code: 3440            |                                     |       |
| Customer Care Details                |  | DTR Code: 111                |                                     |       |
| <b>Call Centre No. 1800-000-0000</b> |  | Bill No. BILL-1219-2         |                                     |       |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4169.940611281576 | 09-02-2026           | 0.0              | 1    | 4169.940611281576        | 0.00           | 4169.940611281576 | 134.51               |

### 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  | 35     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 28794.19        |
| Fuel and Power Purchase Adjustment Surcharge          | 302.34          |
| Fixed Charge  | 7784.00         |
| Electricity Duty                                      | 3477            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -48.34          |
| Month Bill Amount                                     | 40287.63        |
| <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>40287.63</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>40287.63</b> |

#### Meter Replacement and Read Detail

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