

## 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: 2025-10-21

**Total Amount Payable Till Due Date:**

**INR 1371.11**

**Total Amount Payable After Due Date:**

**INR 1388.93**

**Due Date:**

**24-02-2026**

**Consumer No. N1000009912**

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Purpose: Residential

Sanctioned Load: 2.0 KW

Phase: SINGLE

**N1000009912**

Meter serial No: METER509912

46, Dani Marg, Moradabad-036516

**DC / Zone: Balaghat(T)**

Mobile No. 5329000354

Division: BALAGHAT

Email Id:

Feeder Code: 3440

### Customer Care Details

Bill No. BILL-9912-2

**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
178.53646848562772	09-02-2026	0.0	1	178.53646848562772	0.00	178.53646848562772	5.76

### 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	17.16	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				957.26
Fuel and Power Purchase Adjustment Surcharge				10.05
Fixed Charge				336.00
Electricity Duty				101
Additional SD Installment				0
Other / TOD Rebate				-17.16
Month Bill Amount				1371.11
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				11.04
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				1371.11
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
Total Amount Payable				1371.11

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