

## 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 5000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2023-08-31

Total Amount Payable Till Due Date:	INR 14774.59
Total Amount Payable After Due Date:	INR 14966.66
Due Date:	24-02-2026

**Consumer No. N100000755**  
Purpose: Residential  
**N100000755**  
30/052, Devan Zila, Jammu-635061

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 5.0 KW

Phase: SINGLE

Meter serial No: METER500755

**DC / Zone:** Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-0755-2

**Call Centre No. 1800-000-0000**

Bill Month: FEB-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
1558.410013826558	09-02-2026	0.0	1	1558.410013826558	0.00	1558.410013826558	50.27

### 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	47.46	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				10565.70
Fuel and Power Purchase Adjustment Surcharge				110.94
Fixed Charge				2912.00
Electricity Duty				1266
Additional SD Installment				0
Other / TOD Rebate				-47.46
Month Bill Amount				14774.59
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				27.59
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				14774.59
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				14774.59

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