



MP Eastern Power Distribution Services (DEMO)

# **Sample Tower, City Centre, MP**

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2022-02-24

**Total Amount Payable Till Due Date:** INR 28229.50  
**Total Amount Payable After Due Date:** INR 28596.48  
**Due Date:** 24-02-2026

<b>Consumer No. N1000008234</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000008234</b>		Meter serial No: METER508234	
85, Deshpande Street, Munger-268199		<b>DC / Zone:</b> Indore(C)	
Mobile No. 7522193663		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-8234-2	
A.E.: MR. AE ( 9876543210 )		<b>Bill Month:</b> 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
2933.905454410933	09-02-2026	0.0	1	2933.905454410933	0.00	2933.905454410933	94.64

### Last Payment Detail

Last Six Months Consumption		Payment Reference No.		Payment Date	
Bill Month	Amount Paid	Billing Details		Amount in INR	
Vigilance / O&M Panchnama Detail		Energy Charges		20166.66	
Description		Fuel and Power Purchase Adjustment Surcharge		211.75	
Amount		Fixed Charge		5488.00	
		Electricity Duty		2430	
		Additional SD Installment		0	
		Other / TOD Rebate		-50.87	
		Month Bill Amount		28229.50	
TOD Consumption Detail		<b>M.P. Govt. Subsidy Amount</b>		<b>0.00</b>	
Description		Interest On Security Deposit (-)		11.04	
Unit		CCB Adjustment		0.00	
Rebate		Lock Credit / Employee Rebate (-)		0.00	
Off Peak	9 AM - 5 PM	37	50.87		
Peak	5 PM - 10 PM	0	0.00		
Online / Advance Payment Incentive (-)				5.00	

<b>Billing Details</b>		<b>Amount in INR</b>
Energy Charges		20166.66
Fuel and Power Purchase Adjustment Surcharge		211.75
Fixed Charge		5488.00
Electricity Duty		2430
Additional SD Installment		0
Other / TOD Rebate		-50.87
Month Bill Amount		28229.50
<b>M.P. Govt. Subsidy Amount</b>		<b>0.00</b>
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
<b>Current Month Bill Amount</b>		<b>28229.50</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>28229.50</b>

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