

# 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: 2023-10-30

**Total Amount Payable Till Due Date:** INR 40551.28  
**Total Amount Payable After Due Date:** INR 41078.45  
**Due Date:** 24-02-2026

|   |  |                               |                                     |       |
|---|--|-------------------------------|-------------------------------------|-------|
| <b>Consumer No. N1000003216</b>           |  | ( BGH82 - 22 )                | Connection Type: Domestic ( LV1.2 ) | URBAN |
| Purpose: Residential                      |  | Sanctioned Load: 3.0 KW       | Phase: SINGLE                       |       |
| <b>N1000003216</b>                        |  | Meter serial No: METER503216  |                                     |       |
| 61/74, Choudhury Path, Gandhinagar-998354 |  | <b>DC / Zone:</b> Balaghat(T) |                                     |       |
| Mobile No. 05329005889                    |  | Division: BALAGHAT            |                                     |       |
| Email Id:                                 |  | Feeder Code: 3440             |                                     |       |
| Customer Care Details                     |  | DTR Code: 111                 |                                     |       |
| <b>Call Centre No. 1800-000-0000</b>      |  | Bill No. BILL-3216-2          |                                     |       |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4195.620861756825 | 09-02-2026           | 0.0              | 1    | 4195.620861756825        | 0.00           | 4195.620861756825 | 135.34               |

## 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  | 31     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 28973.43        |
| Fuel and Power Purchase Adjustment Surcharge          | 304.22          |
| Fixed Charge  | 7840.00         |
| Electricity Duty                                      | 3498            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -42.81          |
| Month Bill Amount                                     | 40551.28        |
| <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>40551.28</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>40551.28</b> |

## Meter Replacement and Read Detail

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