

## 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: 2026-01-31Total Amount Payable Till Due Date: INR 2755.09  
Total Amount Payable After Due Date: INR 2790.91  
Due Date: 24-02-2026

<b>Consumer No. N1000003882</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
<b>N1000003882</b>		Meter serial No: METER503882		
33/396, Walla Chowk, Kottayam-240960		DC / Zone: Indore(C)		
Mobile No. 4602155676		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-3882-2		
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
322.9385744852573	09-02-2026	0.0	1	322.9385744852573	0.00	322.9385744852573	10.42

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
<b>Last Six Months Consumption</b>			
Bill Month	Date	Reading	Unit
<b>Vigilance / O&amp;M Panchnama Detail</b>			
Description	Amount		
<b>TOD Consumption Detail</b>			
Description	Unit	Rebate	
Off Peak	9 AM - 5 PM	19	22.85
Peak	5 PM - 10 PM	0	0.00
<b>Billing Details</b>			
Energy Charges			1942.11
Fuel and Power Purchase Adjustment Surcharge			20.39
Fixed Charge			616.00
Electricity Duty			221
Additional SD Installment			0
Other / TOD Rebate			-22.85
Month Bill Amount			2755.09
<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>2755.09</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>2755.09</b>

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