

# 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	Total Amount Payable Till Due Date:	INR 21670.85
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 21952.57
Connection Date:	2021-09-22	Due Date:	24-02-2026
<b>Consumer No. N1000004541</b> ( BGH82 - 22 )		Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000004541</b>		Meter serial No: METER504541	
H.No. 90, Kumer, Kumbakonam-425508		DC / Zone: Indore(C)	
Mobile No. 09705364954		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-4541-2	
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
2264.252301970868	09-02-2026	0.0	1	2264.252301970868	0.00	2264.252301970868	73.04

**Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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**Last Six Months Consumption**

Bill Month	Date	Reading	Unit
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**Vigilance / O&M Panchnama Detail**

Description	Amount

**TOD Consumption Detail**

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	40
Peak	5 PM - 10 PM	0

Billing Details	Amount in INR
Energy Charges	15492.48
Fuel and Power Purchase Adjustment Surcharge	162.67
Fixed Charge	4228.00
Electricity Duty	1864
Additional SD Installment	0
Other / TOD Rebate	-54.74
Month Bill Amount	21670.85
<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>21670.85</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>21670.85</b>

**Meter Replacement and Read Detail**

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