

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 3000.00 |
| Security Deposit Pending: | INR 0.00 |
| Connection Date: | 2023-12-09 |

| | |
|--------------------------------------|-------------|
| Total Amount Payable Till Due Date: | INR 7053.63 |
| Total Amount Payable After Due Date: | INR 7145.33 |
| Due Date: | 24-02-2026 |

Consumer No. N1000003611
Purpose: Residential
N1000003611
23/44, Shroff Ganj, Dibrugarh 842627

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER503611

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Customer Care Details

Bill No. BILL-3611-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

A.E.: MR. AE (9876543210)

Billing Date: 09-02-2026

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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 763.9239920747926 | 09-02-2026 | 0.0 | 1 | 763.9239920747926 | 0.00 | 763.9239920747926 | 24.64 |

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 | 15 | 19.71 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |
| Billing Details | | | | Amount in INR |
| Energy Charges | | | | 5020.19 |
| Fuel and Power Purchase Adjustment Surcharge | | | | 52.71 |
| Fixed Charge | | | | 1428.00 |
| Electricity Duty | | | | 594 |
| Additional SD Installment | | | | 0 |
| Other / TOD Rebate | | | | -19.71 |
| Month Bill Amount | | | | 7053.63 |
| M.P. Govt. Subsidy Amount | | | | 0.00 |
| Interest On Security Deposit (-) | | | | 16.56 |
| CCB Adjustment | | | | 0.00 |
| Lock Credit / Employee Rebate (-) | | | | 0.00 |
| Online / Advance Payment Incentive (-) | | | | 5.00 |
| Current Month Bill Amount | | | | 7053.63 |
| 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 | | | | 7053.63 |

Meter Replacement and Read Detail

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