

## 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: 2024-05-23Total Amount Payable Till Due Date: INR 3274.79  
Total Amount Payable After Due Date: INR 3317.36  
Due Date: 24-02-2026

<b>Consumer No. N1000004418</b>		( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE	
<b>N1000004418</b>		Meter serial No: METER504418		
62, Parmer Chowk, Akola-576868		DC / Zone: Indore(C)		
Mobile No. +911110522257		Division: BALAGHAT		
Email Id:		Feeder Code: 3440		
Customer Care Details		DTR Code: 111		
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-4418-2		
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
376.7030593517098	09-02-2026	0.0	1	376.7030593517098	0.00	376.7030593517098	12.15

## 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	32	39.37	
Peak	0	0.00	
<b>Billing Details</b>			
Energy Charges		2317.39	
Fuel and Power Purchase Adjustment Surcharge		24.33	
Fixed Charge		728.00	
Electricity Duty		266	
Additional SD Installment		0	
Other / TOD Rebate		-39.37	
Month Bill Amount		3274.79	
<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>3274.79</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>3274.79</b>	

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