

**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 5000.0	Total Amount Payable Till Due Date:	INR 40139.00
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 40660.81
Connection Date:	2024-08-02	Due Date:	24-02-2026
<b>Consumer No. N1000007633</b> ( BGH82 - 22 )		Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000007633</b>		Meter serial No: METER507633	
95/99, Raghavan Chowk, Tiruchirappalli 627153		DC / Zone: Jabalpur(N)	
Mobile No. 5116669268		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-7633-2	
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
4154.876061441428	09-02-2026	0.0	1	4154.876061441428	0.00	4154.876061441428	134.03

**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	Billing Details	Amount in INR
				Energy Charges	28689.03
				Fuel and Power Purchase Adjustment Surcharge	301.23
				Fixed Charge	7756.00
				Electricity Duty	3464
				Additional SD Installment	0
				Other / TOD Rebate	-38.67
				Month Bill Amount	40139.00
				<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
				Interest On Security Deposit (-)	27.59
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				<b>Current Month Bill Amount</b>	<b>40139.00</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>40139.00</b>

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