

## 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:	2022-10-03

Total Amount Payable Till Due Date:	INR 3434.54
Total Amount Payable After Due Date:	INR 3479.19
Due Date:	24-02-2026

**Consumer No. N100005204**  
Purpose: Residential  
**N100005204**  
10, Raval Ganj, Khora 004733

( BGH82 - 22 )

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER505204

**DC / Zone:** Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-5204-2

**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
395.2567795721783	09-02-2026	0.0	1	395.2567795721783	0.00	395.2567795721783	12.75

### 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	44		54.48			
Peak	5 PM - 10 PM	0		0.00			

Billing Details		Amount in INR
Energy Charges		2446.89
Fuel and Power Purchase Adjustment Surcharge		25.69
Fixed Charge		756.00
Electricity Duty		282
Additional SD Installment		0
Other / TOD Rebate		-54.48
Month Bill Amount		3434.54
<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>3434.54</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>3434.54</b>

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