

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: 2021-02-20

Total Amount Payable Till Due Date: INR 38644.64
Total Amount Payable After Due Date: INR 39147.02
Due Date: 24-02-2026

| | | | | |
|--------------------------------------|--|---|-------------------------------------|-------|
| Consumer No. N1000005567 | | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 3.0 KW | Phase: SINGLE | |
| N1000005567 | | Meter serial No: METER505567 | | |
| 20/31, Sarin Ganj, Khammam-708716 | | DC / Zone: Balaghat(T) Division: BALAGHAT | | |
| Mobile No. 8731797932 | | Feeder Code: 3440 | | |
| Email Id: | | DTR Code: 111 | | |
| Customer Care Details | | Bill No. BILL-5567-2 | | |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3998.038155891058 | 09-02-2026 | 0.0 | 1 | 3998.038155891058 | 0.00 | 3998.038155891058 | 128.97 |

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 |
|-------------|--------|
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TOD Consumption Detail

| Description | Unit | Rebate |
|-------------|--------------|--------|
| Off Peak | 9 AM - 5 PM | 18 |
| Peak | 5 PM - 10 PM | 0 |

| Billing Details | Amount in INR |
|---|-----------------|
| Energy Charges | 27594.31 |
| Fuel and Power Purchase Adjustment Surcharge | 289.74 |
| Fixed Charge | 7476.00 |
| Electricity Duty | 3331 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -24.85 |
| Month Bill Amount | 38644.64 |
| 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 | 38644.64 |
| 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 | 38644.64 |

Meter Replacement and Read Detail

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