

## 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 2000.00 |
| Security Deposit Pending: | INR 0.00    |
| Connection Date:          | 2026-01-26  |

|                                      |              |
|--------------------------------------|--------------|
| Total Amount Payable Till Due Date:  | INR 17999.55 |
| Total Amount Payable After Due Date: | INR 18233.54 |
| Due Date:                            | 24-02-2026   |

**Consumer No. N1000006124**  
Purpose: Residential  
**N1000006124**  
H.No. 309, Pathak Street, Unnao 058101

|                                     |               |
|-------------------------------------|---------------|
| Connection Type: Domestic ( LV1.2 ) | URBAN         |
| Sanctioned Load: 2.0 KW             | Phase: SINGLE |

Mobile No. +919790669284  
Email Id:

Meter serial No: METER506124  
**DC / Zone:** Jabalpur(N)  
 Division: BALAGHAT  
 Feeder Code: 3440  
 DTR Code: 111

### Customer Care Details

Bill No. BILL-6124-2

**Call Centre No. 1800-000-0000**

Bill Month: FEB-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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 1884.154357622337 | 09-02-2026           | 0.0              | 1    | 1884.154357622337        | 0.00           | 1884.154357622337 | 60.78                |

### 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  | 21   | 28.62  |
| Peak                   | 5 PM - 10 PM | 0    | 0.00   |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 12839.40        |
| Fuel and Power Purchase Adjustment Surcharge          | 134.81          |
| Fixed Charge  | 3528.00         |
| Electricity Duty                                      | 1542            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -28.62          |
| Month Bill Amount                                     | 17999.55        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
| Interest On Security Deposit (-)                      | 11.04           |
| CCB Adjustment  | 0.00            |
| Lock Credit / Employee Rebate (-)                     | 0.00            |
| Online / Advance Payment Incentive (-)                | 5.00            |
| <b>Current Month Bill Amount</b>                      | <b>17999.55</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>17999.55</b> |

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