



**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 1000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2021-07-14

**Total Amount Payable Till Due Date:** INR 38890.11  
**Total Amount Payable After Due Date:** INR 39395.68  
**Due Date:** 24-02-2026

<b>Consumer No. N1000001210</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000001210</b>		Meter serial No: METER501210	
H.No. 128, Bhatnagar Path, Gudivada 240055		<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. 08347433067		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-1210-2	
A.E.: MR. AE ( 9876543210 )		<b>Bill Month:</b> 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
4020.6414152318184	09-02-2026	0.0	1	4020.6414152318184	0.00	4020.6414152318184	129.70

#### Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date
Bill Month	Amount Paid				
<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	9 AM - 5 PM	18	24.85		
Peak	5 PM - 10 PM	0	0.00		
<b>Billing Details</b>					
Energy Charges			27752.08		
Fuel and Power Purchase Adjustment Surcharge			291.40		
Fixed Charge			7532.00		
Electricity Duty			3350		
Additional SD Installment			0		
Other / TOD Rebate			-24.85		
Month Bill Amount			38890.11		
<b>M.P. Govt. Subsidy Amount</b>					
Interest On Security Deposit (-)			5.52		
CCB Adjustment			0.00		
Lock Credit / Employee Rebate (-)			0.00		
Online / Advance Payment Incentive (-)			5.00		

Billing Details	Amount in INR
Energy Charges	27752.08
Fuel and Power Purchase Adjustment Surcharge	291.40
Fixed Charge	7532.00
Electricity Duty	3350
Additional SD Installment	0
Other / TOD Rebate	-24.85
Month Bill Amount	38890.11
<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
Interest On Security Deposit (-)	5.52
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
<b>Current Month Bill Amount</b>	<b>38890.11</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>38890.11</b>

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