



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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2025-08-18

**Total Amount Payable Till Due Date:** INR 3567.92  
**Total Amount Payable After Due Date:** INR 3614.30  
**Due Date:** 24-02-2026

<b>Consumer No. N1000002607</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000002607</b>		Meter serial No: METER502607	
39, Mody Path, Dhanbad-961853		<b>DC / Zone:</b> Balaghat(T)	
Mobile No. 5509723134		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-2607-2	
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
407.49660695374627	09-02-2026	0.0	1	407.49660695374627	0.00	407.49660695374627	13.15

### Last Payment Detail

Last Six Months Consumption				Payment Reference No.	Payment Date	
Bill Month	Date	Reading	Unit	Billing Details		Amount in INR
Bill Month	Date	Reading	Unit	Energy Charges	2532.33	
				Fuel and Power Purchase Adjustment Surcharge	26.59	
				Fixed Charge	784.00	
				Electricity Duty	292	
				Additional SD Installment	0	
				Other / TOD Rebate	-50.96	
				Month Bill Amount	3567.92	
TOD Consumption Detail				M.P. Govt. Subsidy Amount	0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)	11.04	
Off Peak	9 AM - 5 PM	41	50.96	CCB Adjustment	0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)	0.00	
				Online / Advance Payment Incentive (-)	5.00	
				Current Month Bill Amount	3567.92	
				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	

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