



**MP Eastern Power Distribution Services (DEMO)**

# **Sample Tower, City Centre, MP**

(Fictional Utility For Educational Use Only)

GST No. 26AAAAAA0000A1Z5

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: 2025-01-09

**Total Amount Payable Till Due Date:** INR 22607.93  
**Total Amount Payable After Due Date:** INR 22901.83  
**Due Date:** 24-02-2026

<b>Consumer No. N1000003386</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>N1000003386</b>		Meter serial No: METER503386	
828, Hora Circle, Bhavnagar 134256		<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. 04723332240		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-3386-2	
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
2356.5092332778772	09-02-2026	0.0	1	2356.5092332778772	0.00	2356.5092332778772	76.02

#### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date	
Last Six Months Consumption		Billing Details		Amount in INR
Bill Month	Date	Reading	Unit	
Vigilance / O&M Panchnama Detail		Energy Charges	16136.43	
Description	Amount	Fuel and Power Purchase Adjustment Surcharge	169.43	
		Fixed Charge	4424.00	
		Electricity Duty	1942	
		Additional SD Installment	0	
		Other / TOD Rebate	-53.41	
		Month Bill Amount	22607.93	
TOD Consumption Detail		M.P. Govt. Subsidy Amount	0.00	
Description	Unit	Interest On Security Deposit (-)	5.52	
Off Peak	9 AM - 5 PM	CCB Adjustment	0.00	
Peak	5 PM - 10 PM	Lock Credit / Employee Rebate (-)	0.00	
		Online / Advance Payment Incentive (-)	5.00	

Billing Details	Amount in INR
Energy Charges	16136.43
Fuel and Power Purchase Adjustment Surcharge	169.43
Fixed Charge	4424.00
Electricity Duty	1942.00
Additional SD Installment	0
Other / TOD Rebate	-53.41
Month Bill Amount	22607.93
<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>22607.93</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>22607.93</b>

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