

## 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: 2023-05-26Total Amount Payable Till Due Date: INR 34504.34  
Total Amount Payable After Due Date: INR 34952.90  
Due Date: 24-02-2026

|                                      |  |                |                                     |                   |
|--------------------------------------|--|----------------|-------------------------------------|-------------------|
| <b>Consumer No. N1000004247</b>      |  | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                 |  |                | Sanctioned Load: 3.0 KW             | Phase: SINGLE     |
| <b>N1000004247</b>                   |  |                | Meter serial No: METER504247        |                   |
| 67, Ganesan Chowk, Jodhpur-406276    |  |                | <b>DC / Zone:</b> Indore(C)         |                   |
| Mobile No. 03569200342               |  |                | Division: BALAGHAT                  |                   |
| Email Id:                            |  |                | Feeder Code: 3440                   |                   |
| Customer Care Details                |  |                | DTR Code: 111                       |                   |
| <b>Call Centre No. 1800-000-0000</b> |  |                | Bill No. BILL-4247-2                |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 3573.865568643668 | 09-02-2026           | 0.0              | 1    | 3573.865568643668        | 0.00           | 3573.865568643668 | 115.29               |

## Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|------------|-------------|-----------------------|--------------|
|------------|-------------|-----------------------|--------------|

## Last Six Months Consumption

| Bill Month | Date | Reading | Unit |
|------------|------|---------|------|
|------------|------|---------|------|

## Vigilance / O&amp;M Panchnama Detail

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |
|             |        |

## TOD Consumption Detail

| Description | Unit         | Rebate |
|-------------|--------------|--------|
| Off Peak    | 9 AM - 5 PM  | 22     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR   |
|---|-----------------|
| Energy Charges  | 24633.58        |
| Fuel and Power Purchase Adjustment Surcharge          | 258.65          |
| Fixed Charge  | 6692.00         |
| Electricity Duty                                      | 2972            |
| Additional SD Installment                             | 0               |
| Other / TOD Rebate                                    | -30.33          |
| Month Bill Amount                                     | 34504.34        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>     |
| Interest On Security Deposit (-)                      | 16.56           |
| CCB Adjustment  | 0.00            |
| Lock Credit / Employee Rebate (-)                     | 0.00            |
| Online / Advance Payment Incentive (-)                | 5.00            |
| <b>Current Month Bill Amount</b>                      | <b>34504.34</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>34504.34</b> |

## Meter Replacement and Read Detail

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