

## 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: 2024-02-11

**Total Amount Payable Till Due Date:****INR 28784.66****Total Amount Payable After Due Date:**

**INR 29158.86**

**Due Date:**

24-02-2026

**Consumer No. N1000008858**

( BGH82 - 22 )

Purpose: Residential

**N1000008858**

H.No. 496, Tank Chowk, Unnao-135001

Mobile No. 5692093245

Email Id:

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 3.0 KW

Phase: SINGLE

Meter serial No: METER508858

**DC / Zone:** Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-8858-2

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

**Bill Month: FEB-2026**

A.E.: MR. AE ( 9876543210 )

Billing Date: 09-02-2026

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
2989.9346073508377	09-02-2026	0.0	1	2989.9346073508377	0.00	2989.9346073508377	96.45

### 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	33	45.38	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		20557.74
Fuel and Power Purchase Adjustment Surcharge		215.86
Fixed Charge		5600.00
Electricity Duty		2478
Additional SD Installment		0
Other / TOD Rebate		-45.38
Month Bill Amount		28784.66
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		16.56
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		28784.66
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
Total Amount Payable		28784.66

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