

## 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 2000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2024-05-14

Total Amount Payable Till Due Date:	INR 9615.87
Total Amount Payable After Due Date:	INR 9740.88
Due Date:	24-02-2026

<b>Consumer No. N1000001371</b> Purpose: Residential <b>N1000001371</b> 89/781, Gole Marg, Rajpur Sonarpur-551242  Mobile No. 4021335517 Email Id:	( BGH82 - 22 )  Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER501371 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-1371-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month: FEB-2026</b>	
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
1026.3639044936408	09-02-2026	0.0	1	1026.3639044936408	0.00	1026.3639044936408	33.11

### 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	30	40.06		
Peak	5 PM - 10 PM	0	0.00		
				Billing Details	
				Amount in INR	
				Energy Charges	6852.02
				Fuel and Power Purchase Adjustment Surcharge	71.95
				Fixed Charge	1932.00
				Electricity Duty	816
				Additional SD Installment	0
				Other / TOD Rebate	-40.06
				Month Bill Amount	9615.87
				<b>M.P. Govt. Subsidy Amount</b>	<b>0.00</b>
				Interest On Security Deposit (-)	11.04
				CCB Adjustment	0.00
				Lock Credit / Employee Rebate (-)	0.00
				Online / Advance Payment Incentive (-)	5.00
				<b>Current Month Bill Amount</b>	<b>9615.87</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>9615.87</b>

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