

## 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:	2024-05-01

Total Amount Payable Till Due Date:	INR 10529.94
Total Amount Payable After Due Date:	INR 10666.83
Due Date:	24-02-2026

**Consumer No. N1000003948**  
Purpose: Residential  
**N1000003948**  
07, Kapadia Path, Thanjavur 076615

Connection Type: Domestic ( LV1.2 )	URBAN
Sanctioned Load: 3.0 KW	Phase: SINGLE
Meter serial No: METER503948	
<b>DC / Zone: Jabalpur(N)</b>	
Division: BALAGHAT	
Feeder Code: 3440	
DTR Code: 111	

### Customer Care Details

Bill No. BILL-3948-2

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

Bill Month: FEB-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
1124.2172062010136	09-02-2026	0.0	1	1124.2172062010136	0.00	1124.2172062010136	36.27

### 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	46	61.66				
Peak	5 PM - 10 PM	0	0.00				
				Billing Details			
						Amount in INR	
				Energy Charges		7535.04	
				Fuel and Power Purchase Adjustment Surcharge		79.12	
				Fixed Charge		2100.00	
				Electricity Duty		899	
				Additional SD Installment		0	
				Other / TOD Rebate		-61.66	
				Month Bill Amount		10529.94	
				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		10529.94	
				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		10529.94	

### Meter Replacement and Read Detail

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