

## 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 3000.00
Security Deposit Pending:	INR 0.00
Connection Date:	2022-03-10

Total Amount Payable Till Due Date:	INR 43741.68
Total Amount Payable After Due Date:	INR 44310.32
Due Date:	24-02-2026

<b>Consumer No. N1000006188</b> Purpose: Residential <b>N1000006188</b> 53/77, Chad Ganj, Nandyal 413682  Mobile No. 00851482144 Email Id:	( BGH82 - 22 )  Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER506188 <b>DC / Zone: Balaghat(T)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-6188-2	
<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
4517.7974764903	09-02-2026	0.0	1	4517.7974764903	0.00	4517.7974764903	145.74

### 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	10	13.82	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		31222.23
Fuel and Power Purchase Adjustment Surcharge		327.83
Fixed Charge		8456.00
Electricity Duty		3771
Additional SD Installment		0
Other / TOD Rebate		-13.82
Month Bill Amount		43741.68
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		43741.68
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		43741.68

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