



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 2000.0  
Security Deposit Pending: INR 0.00  
Connection Date: 2023-03-26

**Total Amount Payable Till Due Date:** INR 26267.87  
**Total Amount Payable After Due Date:** INR 26609.35  
**Due Date:** 24-02-2026

<b>Consumer No. N1000001071</b>	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000001071</b>		Meter serial No: METER501071	
55, Mammen Zila, Khora -063321		<b>DC / Zone:</b> Jabalpur(N)	
Mobile No. +911373881015		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-1071-2	
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
2732.8534497626347	09-02-2026	0.0	1	2732.8534497626347	0.00	2732.8534497626347	88.16

### Last Payment Detail

Last Payment Detail				Payment Reference No.	Payment Date
Bill Month	Amount Paid				
<b>Last Six Months Consumption</b>					
Bill Month	Date	Reading	Unit		
<b>Vigilance / O&amp;M Panchnama Detail</b>					
Description		Amount			
<b>TOD Consumption Detail</b>					
Description		Unit	Rebate		
Off Peak	9 AM - 5 PM	44	60.42		
Peak	5 PM - 10 PM	0	0.00		
<b>Billing Details</b>					
Energy Charges				18763.32	
Fuel and Power Purchase Adjustment Surcharge				197.01	
Fixed Charge				5124.00	
Electricity Duty				2260	
Additional SD Installment				0	
Other / TOD Rebate				-60.42	
Month Bill Amount				26267.87	
<b>M.P. Govt. Subsidy Amount</b>					
Interest On Security Deposit (-)				11.04	
CCB Adjustment				0.00	
Lock Credit / Employee Rebate (-)				0.00	
Online / Advance Payment Incentive (-)				5.00	

<b>Billing Details</b>		<b>Amount in INR</b>
Energy Charges		18763.32
Fuel and Power Purchase Adjustment Surcharge		197.01
Fixed Charge		5124.00
Electricity Duty		2260
Additional SD Installment		0
Other / TOD Rebate		-60.42
Month Bill Amount		26267.87
<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>26267.87</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>26267.87</b>

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