

## 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: 2023-05-28

**Total Amount Payable Till Due Date:****INR 37476.78****Total Amount Payable After Due Date:**

**INR 37963.98**

**Due Date:**

**24-02-2026**

**Consumer No. N1000005410**

( BGH82 - 22 )

Purpose: Residential

**N1000005410**

46, Sem Street, Ahmedabad 599485

Connection Type: Domestic ( LV1.2 )

URBAN

Sanctioned Load: 2.0 KW

Phase: SINGLE

Meter serial No: METER505410

**DC / Zone: Balaghat(T)**

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

### Customer Care Details

Bill No. BILL-5410-2

**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
3877.896202918938	09-02-2026	0.0	1	3877.896202918938	0.00	3877.896202918938	125.09

### Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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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	18	24.84
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	26755.72
Fuel and Power Purchase Adjustment Surcharge	280.94
Fixed Charge	7252.00
Electricity Duty	3229.00
Additional SD Installment	0.00
Other / TOD Rebate	-24.84
Month Bill Amount	37476.78
<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>37476.78</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>37476.78</b>

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