

## 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 5000.0 | Total Amount Payable Till Due Date:  | INR 2137.25       |
| Security Deposit Pending:                      | INR 0.00   | Total Amount Payable After Due Date: | INR 2165.03       |
| Connection Date:                               | 2021-12-12 | Due Date:                            | 24-02-2026        |
| <b>Consumer No. N1000005906</b> ( BGH82 - 22 ) |            | Connection Type: Domestic ( LV1.2 )  | URBAN             |
| Purpose: Residential                           |            | Sanctioned Load: 5.0 KW              | Phase: SINGLE     |
| <b>N1000005906</b>                             |            | Meter serial No: METER505906         |                   |
| 682, Vala Zila, Giridih-511921                 |            | DC / Zone: Jabalpur(N)               |                   |
| Mobile No. 3923708283                          |            | Division: BALAGHAT                   |                   |
| Email Id:                                      |            | Feeder Code: 3440                    |                   |
| Customer Care Details                          |            | DTR Code: 111                        |                   |
| <b>Call Centre No. 1800-000-0000</b>           |            | Bill No. BILL-5906-2                 |                   |
| A.E.: MR. AE ( 9876543210 )                    |            | Bill Month: 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 259.4118688571863 | 09-02-2026           | 0.0              | 1    | 259.4118688571863        | 0.00           | 259.4118688571863 | 8.37                 |

## Last Payment Detail

| Bill Month | Amount Paid | Payment Reference No. | Payment Date |
|------------|-------------|-----------------------|--------------|
|------------|-------------|-----------------------|--------------|

## Last Six Months Consumption

| Bill Month | Date | Reading | Unit |
|------------|------|---------|------|
|------------|------|---------|------|

## Vigilance / O&amp;M Panchnama Detail

| Description | Amount |
|-------------|--------|
|             |        |
|             |        |
|             |        |
|             |        |

## TOD Consumption Detail

| Description | Unit         | Rebate |
|-------------|--------------|--------|
| Off Peak    | 9 AM - 5 PM  | 21     |
| Peak        | 5 PM - 10 PM | 0      |

| Billing Details                                       | Amount in INR  |
|---|----------------|
| Energy Charges  | 1506.41        |
| Fuel and Power Purchase Adjustment Surcharge          | 15.82          |
| Fixed Charge  | 504.00         |
| Electricity Duty                                      | 168            |
| Additional SD Installment                             | 0              |
| Other / TOD Rebate                                    | -24.39         |
| Month Bill Amount                                     | 2137.25        |
| <b>M.P. Govt. Subsidy Amount</b>                      | <b>0.00</b>    |
| Interest On Security Deposit (-)                      | 27.59          |
| CCB Adjustment  | 0.00           |
| Lock Credit / Employee Rebate (-)                     | 0.00           |
| Online / Advance Payment Incentive (-)                | 5.00           |
| <b>Current Month Bill Amount</b>                      | <b>2137.25</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>2137.25</b> |

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