

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of April 2023,

Date: 01-May-23

**PAYABLE ON OR BEFORE Dated : 15-May-23  
30-May-23**

**DISCONNECTION DATE:**

Contracted MD (KVA/HP)	3000	Consumer Number	CBC2997
Specified Voltage(KV)	33	Name	M/S.MY HOME VIHANGA WELFARE ASSOCIATION
Actual Voltage(KV)	33	Address1	SY NO 37/2
Feeder	165111260104 ( CF )	Address2	GOPANPALLY
Category	6	Address3	GACHIBOWLI

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-23	36548.62	36582.01	1.63	6891.36	6794.34
Reading On 01-APR-23	35913.43	35945.82		6789.52	6683.80
Difference ST:01	635.19	636.19		101.84	110.54
Multiplying Factor	1500	1500	1500	1500	1500
Total Consumption	952785	954285	2445	0	0
Monthly Minimum Units	75000		2445		
Main Consumption	954285	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 260	2445	635700.00
Demand Charges Penal	Rs. 520	0	0.00
Energy Charges	Ps. 730	954285	6966280.50
Incentive TOD1	(FR: 7761.59 IR: 7611.83)		0.00
Incentive TOD2	(FR: 3301.23 IR: 3217.96)		0.00
TOD Charges	Ps. 0	0	0.00
Electricity Duty	Ps. 6	954285	57257.10
Colony Charges	Ps. 0	0	0.00
L&F Charges	Ps. 730	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	7659237.60
				Customer Charges	3500.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
ICD : 651171.43		TDS : 65117			
Arrears as on 30/04/23					

	C.C.Charge	TCS on Arrears		
<b>Court Case Rs.</b>	0		<b>Additional Surcharge on OA</b>	0.00
<b>Others Rs.</b>	0	0.00	<b>RKVAH surcharge HYDEL</b>	
<b>Total Rs.</b>	0		<b>RKVAH surcharge WIND</b>	
			<b>Late Payment Charges</b>	550.00
			<b>Interest on ED</b>	0.00
			<b>Penal Interest</b>	
			<b>Difference Voltage Surcharge</b>	0.00
			<b>Wheeling Charges</b>	0.00
			<b>Transmission Charges</b>	0.00
			<b>Other Charges-I</b>	0.00
			<b>ICD for FY 2022-23</b>	-586054.43
			<b>Gross Total</b>	7077233.00
			<b>Inc. Rec. from Govt.</b>	0.00
			<b>IT TCS U/s 206C(1H)</b>	7077.00
			<b>Net Bill Amount</b>	7084310.00
			<b>Total Arrears</b>	0.00
			<b>Total Amount Payable</b>	7084310.00

**Amount in Words: Seventy Lakh Eighty Four Thousand Three Hundred and Ten Rupees Only.**

Note: ACD Due for 2023-24 Rs. **1411839**

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. **SPDCLPCBC2997**  
IFSC CODE: SBIN0004266