



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED
DEMAND / DISCONNECTION NOTICE
(AS per APERC Regulation No.5 of 2004)

H.T. Bill for the month of:	JUN - 2025	Dated	01-NOV-2024	Bill No	2413355650	
Payable on or before	16-NOV-2024	Consumer No :	SSS1020 (ATP1020)			
Disconnection Date	01-DEC-2024	Customer Id :	7606956456			
Contracted MD(KVA)	3000.00	Address	M/s KSH AUTHOMOTIVE P LTD, INDUSTRIAL PARK AT SITE-A AMMAVARIPALLI (V), PENUKONDA			
Voltage(KV)	33 (COMM-FEEDER)					
Category	3A					
	KWH	KVAH	KVA	PF	TOD HGD	
Reading On :01-OCT-2024	32443.96	32742.21	2.564	0.99	-T1: 351656.00	
Reading On :01-NOV-2024	33861.18	34173.31			+T2: 238184.00	
Difference	1417.22	1431.10			+T5: 242058.00	
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 295980.00	
Total Consumption	1417220.00	1431100.00	2564.00			
Main Consumption	1417224.00	1431102.00	Colony	0.00	L&F	
RATE		KVA/UNITS			AMOUNT Rs.	
Demand Charges Normal	Rs. 475.00	2564.00			1217900.00	
Energy Charges	Rs. 5.85	1431102.00			8371946.70	
TOD Charges		(480242.00*1.50) - (647636.00*0.75)			234636.00	
Electricity Duty	Rs.1.00 for	1417224.00			1417224.00	
Arrears as on 31-10-2024					Sub Total	11241706.70
C.C.Charge			Surcharge		Customer Charges	2813.00
Court Cases	Rs	0.00	0.00		Late Payment Charges	0.00
Others	Rs	0.00	0.00		Interest On ED	0.00
Total	Rs	0.00	0.00		Voltage Surcharge	0.00
Last Paid Amount			Rs.11869166.95(16-OCT-2024)		Wheeling Charges	0.00
					True Up charges @ Rs0.23/Unit	131.90
					FPPCA_MTH SEP-2024	578900.00
					Other Charges	0.00
					Transformer Hire Charge	0.00
					ACD Surcharge	0.00
					Round Amount	0.40
					Net Bill Amount	11823552.00
					Total Payable	11823552.00
					Total Amount	11823552.00
Rupees One Crore Eighteen Lakhs Twenty Three Thousands Five Hundred Fifty Two Only						
Note						

PAY YOUR BILL THROUGH THE SBI A/C No :43490593680	Senior Accounts Officer OP. CIRCLE SRISATHYASAI
SRI SATYA SAI, MAIN BRANCH	
IFSC CODE : SBIN0002786	
Note:ED charges will be reviewed subject to Govt instructions in view of Hon'ble High Court order.	

METER READING DETAILS						
MAIN METER						
Main Meter	Meter No:X0421008	Meter ID:7177934581	Meter status:01	Meter Change:NO	AMR Status:AMR	
Type	Opening	Closing	Recorded	MF	Rec Consumption	Net Consumption
KWH	32443.96	33861.184	1417.22	1000	1417220.00	1417224
KVAH	32742.21	34173.312	1431.1	1000	1431100.00	1431102
MD		2.564		1000	2564.00	2564
TOD1 (00:00 TO 06:00)	7760.662	8112.318	351.66	1000	351660.00	351656
TOD2 (06:00 TO 10:00)	5346.254	5584.438	238.18	1000	238180.00	238184
TOD3 (10:00 TO 15:00)	6952.4	7248.38	295.98	1000	295980.00	295980
TOD4 (15:00 TO 18:00)	4294.718	4475.538	180.82	1000	180820.00	180820
TOD5 (18:00 TO 22:00)	5571.13	5813.188	242.06	1000	242060.00	242058
TOD6 (22:00 TO 24:00)	2817.046	2939.448	122.4	1000	122400.00	122402