

 Southern Power AP	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:	OCT - 2025	Dated	01-OCT-2025	Bill No	2514031029		
Payable on or before	16-OCT-2025	Consumer No :	SSS1020 (ATP1020)				
Disconnection Date	01-NOV-2025	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						
Date Of Supply	26-MAR-2019						
	KWH	KVAH	KVA	PF	TOD HGD		
Reading On :01-SEP-2025	48200.11	48676.33	2.788	0.99	-T1: 381636.00		
Reading On :01-OCT-2025	49799.11	50294.67			+T2: 263590.00		
Difference	1599.00	1618.34			+T5: 276134.00		
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 350022.00		
Total Consumption	1599000.00	1618344.00	2788.00				
Main Consumption	1599000.00	1618344.00	Colony	0.00	L&F		
RATE		KVA/UNITS			AMOUNT Rs.		
Demand Charges Normal	Rs. 475.00	2788.00			1324300.00		
Energy Charges	Rs. 5.85	1618344.00			9467312.40		
TOD Charges		(539724.00*1.50) - (731658.00*0.75)			260843.00		
Electricity Duty	Rs.0.06 for	1599000.00			95940.00		
Arrears as on 30-09-2025					Sub Total	11148395.40	
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	
FPPCA DETAILS					Wheeling Charges	0.00	
FPPCA:	KVAH	RATE	AMOUNT	INST	FPPCA	2219661.84	
JAN-2023 (2022-2023)	1387896	0.75	1040922	14/18	Other Charges	0.00	
AUG-2023 (2023-2024)	1221552	0.4566	557760.64	10/24	Transformer Hire Charge	0.00	
AUG-2025 (2025-2026)	1552448	0.4	620979.2	0	ACD Surcharge	0.00	
		Total	2219661.84		Round Amount	-0.24	
Last Paid Amount			Rs.12787697.00(15-SEP-2025)		Net Bill Amount	13370870.00	
					Total Payable	13370870.00	
					Total Amount	13370870.00	
Rupees One Crore Thirty Three Lakhs Seventy Thousands Eight Hundred Seventy Only							
Note							

PAY YOUR BILL THROUGH THE SBI A/C No :SSSPDSSS1020	Senior Accounts Officer OP. 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	48200.112	49799.112	1599	1000	1599000.00	1599000
KVAH	48676.328	50294.672	1618.344	1000	1618344.00	1618344
MD		2.788		1000	2788.00	2788
TOD1 (00:00 TO 06:00)	11404.416	11786.052	381.636	1000	381636.00	381636
TOD2 (06:00 TO 10:00)	7930.272	8193.862	263.59	1000	263590.00	263590
TOD3 (10:00 TO 15:00)	10450.766	10800.788	350.022	1000	350022.00	350022
TOD4 (15:00 TO 18:00)	6384.118	6591.8	207.682	1000	207682.00	207682
TOD5 (18:00 TO 22:00)	8300.542	8576.676	276.134	1000	276134.00	276134
TOD6 (22:00 TO 24:00)	4206.212	4345.496	139.284	1000	139284.00	139284