

 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:	MAR - 2025	Dated	01-MAR-2025	Bill No	2503674721		
Payable on or before	16-MAR-2025	Consumer No :	ATP1020				
Disconnection Date	01-APR-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						
	KWH	KVAH	KVA	PF	TOD HGD		
Reading On :01-FEB-2025	37700.50	38049.24	2.828	0.99	-T1: 335386.00		
Reading On :01-MAR-2025	39149.76	39513.68			+T2: 232268.00		
Difference	1449.26	1464.44			+T5: 256176.00		
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 315894.00		
Total Consumption	1449260.00	1464436.00	2828.00				
Main Consumption	1449264.00	1464436.00	Colony	0.00	L&F		
RATE		KVA/UNITS				AMOUNT Rs.	
Demand Charges Normal	Rs. 475.00	2828.00				1343300.00	
Energy Charges	Rs. 5.85	1464436.00				8566950.60	
TOD Charges		(488444.00*1.50) - (651280.00*0.75)				244206.00	
Electricity Duty	Rs.1.00 for	1449264.00				1449264.00	
Arrears as on 28-02-2025					Sub Total	11603720.60	
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.13514899.57(15-FEB-2025)		Wheeling Charges	0.00	
					True Up charges @ Rs0.23/Unit	131.90	
					FPPCA MAY-2022	771180.00	
					FPPCA JUL-2022	296403.92	
					FPPCA MAY-2023	538625.45	
					FPPCA_MTH JAN-2025	599214.40	
					Other Charges	0.00	
					Transformer Hire Charge	0.00	
					ACD Surcharge	0.00	
					Round Amount	-0.27	
					Net Bill Amount	13812089.00	
					Total Payable	13812089.00	
					Total Amount	13812089.00	
Rupees One Crore Thirty Eight Lakhs Twelve Thousands Eighty Nine Only							
Note							
PAY YOUR BILL THROUGH THE SBI A/C No :ATPSPDATP1020				Senior Accounts Officer OP. CIRCLE ANANTHAPUR			
VIDYUTH NAGAR BRANCH,ANANTAPUR							
IFSC CODE : SBIN0021643							
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	37700.496	39149.76	1449.26	1000	1449260.00	1449264
KVAH	38049.244	39513.68	1464.436	1000	1464436.00	1464436
MD		2.828		1000	2828.00	2828
TOD1 (00:00 TO 06:00)	8959.792	9295.178	335.386	1000	335386.00	335386
TOD2 (06:00 TO 10:00)	6216.314	6448.582	232.268	1000	232268.00	232268
TOD3 (10:00 TO 15:00)	8136.868	8452.762	315.894	1000	315894.00	315894
TOD4 (15:00 TO 18:00)	4992.476	5185.338	192.862	1000	192862.00	192862
TOD5 (18:00 TO 22:00)	6469.006	6725.182	256.176	1000	256176.00	256176
TOD6 (22:00 TO 24:00)	3274.788	3406.636	131.848	1000	131848.00	131848