

 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:	MAY - 2025	Dated	01-MAY-2025	Bill No	2503798508		
Payable on or before	16-MAY-2025	Consumer No :	ATP1020				
Disconnection Date	01-JUN-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-APR-2025	40779.23	41163.22	2.892	0.99	-T1: 392060.00		
Reading On :01-MAY-2025	42432.87	42840.87			+T2: 270342.00		
Difference	1653.64	1677.66			+T5: 295450.00		
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 351414.00		
Total Consumption	1653640.00	1677656.00	2892.00				
Main Consumption	1653640.00	1677656.00	Colony	0.00	L&F		
RATE		KVA/UNITS			AMOUNT Rs.		
Demand Charges Normal	Rs. 475.00	2892.00			1373700.00		
Energy Charges	Rs. 5.85	1677656.00			9814287.60		
TOD Charges		(565792.00*1.50) - (743474.00*0.75)			291083.00		
Electricity Duty	Rs.0.06 for	1653640.00			99218.40		
Arrears as on 30-04-2025					Sub Total	11578289.00	
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	
Total	Rs	0.00	0.00		Wheeling Charges	0.00	
ICD for 2024-2025			1347419.00		True Up charges @ Rs0.23/Unit	131.90	
TDS for 2024-2025			134750.00		FPPCA JUN-2022	904260.00	
Last Paid Amount			Rs.13761104.12(16-APR-2025)		FPPCA SEP-2022	250948.73	
					FPPCA JUN-2023	577387.14	
					FPPCA_MTH MAR-2025	659814.40	
					Other Charges	0.00	
					Transformer Hire Charge	0.00	
					ACD Surcharge	0.00	
					Round Amount	-0.17	
					Net Bill Amount	13973644.00	
					NET ISD For 2024-2025	-1212669.00	
					Total Payable	12760975.00	
					Total Amount	12760975.00	
Rupees One Crore Twenty Seven Lakhs Sixty Thousands Nine Hundred Seventy Five 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	40779.232	42432.872	1653.64	1000	1653640.00	1653640
KVAH	41163.216	42840.872	1677.656	1000	1677656.00	1677656
MD		2.892		1000	2892.00	2892
TOD1 (00:00 TO 06:00)	9677.984	10070.044	392.06	1000	392060.00	392060
TOD2 (06:00 TO 10:00)	6711.168	6981.51	270.342	1000	270342.00	270342
TOD3 (10:00 TO 15:00)	8808.104	9159.518	351.414	1000	351414.00	351414
TOD4 (15:00 TO 18:00)	5400.418	5617.554	217.136	1000	217136.00	217136
TOD5 (18:00 TO 22:00)	7012.536	7307.986	295.45	1000	295450.00	295450
TOD6 (22:00 TO 24:00)	3553.008	3704.258	151.25	1000	151250.00	151250