

 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:	JAN - 2026	Dated	01-JAN-2026	Bill No	2604164835		
Payable on or before	16-JAN-2026	Consumer No :	SSS1020 (ATP1020)				
Disconnection Date	01-FEB-2026	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-DEC-2025	53059.18	53591.51	2.640	0.99	-T1: 333210.00		
Reading On :01-JAN-2026	54474.40	55018.38			+T2: 230644.00		
Difference	1415.22	1426.86			+T5: 246734.00		
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 305370.00		
Total Consumption	1415220.00	1426864.00	2640.00				
Main Consumption	1415220.00	1426864.00	Colony	0.00	L&F		
RATE		KVA/UNITS			AMOUNT Rs.		
Demand Charges Normal	Rs. 475.00	2640.00			1254000.00		
Energy Charges	Rs. 5.85	1426864.00			8347154.40		
TOD Charges		(477378.00*1.00) - (638580.00*0.75)			-1557.00		
Electricity Duty	Rs.0.06 for	1415220.00			84913.20		
Arrears as on 31-12-2025					Sub Total	9684510.60	
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	
FPPCA DETAILS					Wheeling Charges	0.00	
FPPCA(+up/-down):	KVAH	RATE	AMOUNT	INST	FPPCA	2353164.46	
MAR-2023 (2022-2023)	1513505	0.8331	1260901.02	17/18	Other Charges	0.00	
JUN-2024 (2024-2025)	1292530	-0.1328	-171647.98	3/12	Transformer Hire Charge	0.00	
OCT-2023 (2023-2024)	1376230	0.4566	628386.62	13/24	ACD Surcharge	0.00	
NOV-2025 (2025-2026)	1588812	0.4	635524.8	0	Round Amount	-0.06	
		Total	2353164.46		Net Bill Amount	12040488.00	
Last Paid Amount			Rs.12736356.00(16-DEC-2025)		Total Payable	12040488.00	
					Total Amount	12040488.00	
Rupees One Crore Twenty Lakhs Forty Thousands Four Hundred Eighty Eight 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	53059.184	54474.404	1415.22	1000	1415220.00	1415220
KVAH	53591.512	55018.376	1426.864	1000	1426864.00	1426864
MD		2.64		1000	2640.00	2640
TOD1 (00:00 TO 06:00)	12578.352	12911.562	333.21	1000	333210.00	333210
TOD2 (06:00 TO 10:00)	8735.106	8965.75	230.644	1000	230644.00	230644
TOD3 (10:00 TO 15:00)	11505.518	11810.888	305.37	1000	305370.00	305370
TOD4 (15:00 TO 18:00)	7011.858	7195.764	183.906	1000	183906.00	183906
TOD5 (18:00 TO 22:00)	9132.486	9379.22	246.734	1000	246734.00	246734
TOD6 (22:00 TO 24:00)	4628.194	4755.194	127	1000	127000.00	127000