



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	02-JUN-2025	Bill No	2503852350	
Payable on or before	17-JUN-2025	Consumer No :	SSS1020 (ATP1020)			
Disconnection Date	02-JUL-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	2019-03-26 00:00:00					
	KWH	KVAH	KVA	PF	TOD HGD	
Reading On :01-MAY-2025	42432.87	42840.87	2.900	0.99	-T1: 307606.00	
Reading On :01-JUN-2025	43771.93	44198.66			+T2: 217338.00	
Difference	1339.06	1357.79			+T5: 233922.00	
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 299888.00	
Total Consumption	1339060.00	1357792.00	2900.00			
Main Consumption	1339056.00	1357792.00	Colony	0.00	L&F	
RATE		KVA/UNITS			AMOUNT Rs.	
Demand Charges Normal	Rs. 475.00	2900.00			1377500.00	
Energy Charges	Rs. 5.85	1357792.00			7943083.20	
TOD Charges		(451260.00*1.50) - (607494.00*0.75)			221270.00	
Electricity Duty	Rs.0.06 for	1339056.00			80343.36	
Arrears as on 31-05-2025					Sub Total	9622196.56
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	True Up charges @ Rs0.23/Unit	131.90
OCT-2022 (2022-2023)	1396594	0.8014	1119230.43	14/18	FPPCA	2367679.97
JUN-2023 (2023-2024)	1264536	0.4566	577387.14	10/24	Other Charges	0.00
APR-2025 (2025-2026)	1677656	0.4	671062.4	0	Transformer Hire Charge	0.00
		Total	2367679.97		ACD Surcharge	0.00
Last Paid Amount			Rs.12748215.00(16-MAY-2025)		Round Amount	-0.43
					Net Bill Amount	11992821.00
					Total Payable	11992821.00
					Total Amount	11992821.00
Rupees One Crore Nineteen Lakhs Ninety Two Thousands Eight Hundred Twenty One 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	42432.872	43771.928	1339.06	1000	1339060.00	1339056
KVAH	42840.872	44198.664	1357.792	1000	1357792.00	1357792
MD		2.9		1000	2900.00	2900
TOD1 (00:00 TO 06:00)	10070.044	10377.65	307.606	1000	307606.00	307606
TOD2 (06:00 TO 10:00)	6981.51	7198.848	217.338	1000	217338.00	217338
TOD3 (10:00 TO 15:00)	9159.518	9459.406	299.888	1000	299888.00	299888
TOD4 (15:00 TO 18:00)	5617.554	5798.504	180.95	1000	180950.00	180950
TOD5 (18:00 TO 22:00)	7307.986	7541.908	233.922	1000	233922.00	233922
TOD6 (22:00 TO 24:00)	3704.258	3822.348	118.09	1000	118090.00	118090