



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: FEB - 2026

Dated: 01-FEB-2026

Bill No: 2604204401

Payable on or before **16-FEB-2026**
Disconnection Date **01-MAR-2026**
Contracted MD(KVA) **3000.00**
Voltage(KV) **33 (COMM-FEEDER)**
Category **3A**
Date Of Supply **26-MAR-2019**

Consumer No : **SSS1020 (ATP1020)**
Customer Id : **7606956456**
M/s KSH AUTHOMOTIVE P LTD,
INDUSTRIAL PARK AT SITE-A
AMMAVARIPALLI (V),
PENUKONDA

	KWH	KVAH	KVA	PF	TOD HGD
Reading On :01-JAN-2026	54474.40	55018.38	2.768	0.99	-T1: 359666.00
Reading On :01-FEB-2026	56005.28	56564.08			+T2: 243484.00
Difference	1530.88	1545.70			+T5: 276050.00
Multiplying Factor	1000.00	1000.00	1000.00		-T3: 324960.00
Total Consumption	1530880.00	1545704.00	2768.00		
Main Consumption	1530876.00	1545704.00	Colony	0.00	L&F

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	2768.00	1314800.00
Energy Charges	Rs. 5.85	1545704.00	9042368.40
TOD Charges		(519534.00*1.00) - (684626.00*0.75)	6065.00
Electricity Duty on Kwh units	Rs.0.06 for	1530876.00	91852.56

Arrears as on 31-01-2026					Sub Total	10455085.96
C.C.Charge					Customer Charges	2813.00
Surcharge					Late Payment Charges	0.00
Court Cases	Rs	0.00	0.00		Interest On ED	0.00
Others	Rs	0.00	0.00		Voltage Surcharge	0.00
Total	Rs	0.00	0.00		Wheeling Charges	0.00
FPPCA DETAILS					FPPCA	2161283.92
FPPCA(+up/-down):	KVAH	RATE	AMOUNT	INST	Other Charges	0.00
MAR-2023 (2022-2023)	1513505	0.75	1135128.75	18/18	Transformer Hire Charge	0.00
JUL-2024 (2024-2025)	1302538	-0.1328	-172977.05	4/12	ACD Surcharge	0.00
OCT-2023 (2023-2024)	1376230	0.4566	628386.62	14/24	Round Amount	0.12
DEC-2025 (2025-2026)	1426864	0.4	570745.6	0	Net Bill Amount	12619183.00
			Total	2161283.92	Total Payable	12619183.00
Last Paid Amount Rs. 12028448.00(13-JAN-2026)					Total Amount	12619183.00

Rupees One Crore Twenty Six Lakhs Nineteen Thousands One Hundred Eighty Three Only

Note:PAY YOUR BILL THROUGH THE SBI A/C No :SSSPDSSS1020

SRI SATYA SAI, MAIN BRANCH, IFSC CODE : SBIN0002786

Senior Accounts Officer
OP.SRISATHYASAI

Note:ED charges will be reviewed subject to Govt instructions in view of Hon'ble High Court order.

"Asking Bribe? - call 1064" or send mail to complaints-acb@ap.gov.in



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ANDHRA PRADESH LIMITED**
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Meter Reading Details

Main Meters

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	54474.404	56005.28	1530.88	1000	1530880.00	1530876
KVAH	55018.376	56564.08	1545.704	1000	1545704.00	1545704
MD		2.768		1000	2768.00	2768
TOD1 (00:00 TO 06:00)	12911.562	13271.228	359.666	1000	359666.00	359666
TOD2 (06:00 TO 10:00)	8965.75	9209.234	243.484	1000	243484.00	243484
TOD3 (10:00 TO 15:00)	11810.888	12135.848	324.96	1000	324960.00	324960
TOD4 (15:00 TO 18:00)	7195.764	7397.228	201.464	1000	201464.00	201464
TOD5 (18:00 TO 22:00)	9379.22	9655.27	276.05	1000	276050.00	276050
TOD6 (22:00 TO 24:00)	4755.194	4895.27	140.076	1000	140076.00	140076