

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of

Dated

PAYABLE ON OR BEFORE **September 2017**

26-09-2017

10-Oct-17 DISCONNECTION DATE : 25-Oct-17

Contracted MD (KVA/HP)	220	HDC756
Specified Voltage (KV)	11	M/S.SETH GHASIRAM GOPI KRISHNA
Actual Voltage (KV)	11	BADRUKA EDUCATIONAL SOCIETY,
Feeder	CF	3-2-847, KACHIGUDA,
Category	2	HYDERABAD

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Leading On SEP-17	259955.00	264325.00	101.20	44114.00	22878.00
Leading On AUG-17	245511.00	249794.00		41670.00	21617.00
Difference:01	14444.00	14531.00		2444.00	1261.00
Multiplying Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	28888.00	29062.00	202.40	4888.00	2522.00
Monthly Minimum Units	5060.00 X 12		176.00		
Main Consumption	29062.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs90	202.4	78936.00
Demand Charges Penal	Rs780	0	0.00
Energy Charges	Ps780	29062	226683.60
Incentive TOD1 (FR:24120 IR:22855)			-2530.00
Incentive TOD2 (FR:9826 IR:9305)			-1042.00
OD Charges	Ps 100	7410	7410.00
Electrical Duty	Ps	29062	1743.72
Colony Charges	Ps30	0	0.00
L&F Charges	Ps780	0	0.00
SA Charges	Ps		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				311201.32
				Customer Charges
				1685
				Low Power Factor Surcharge
				0
				RKVAH Surcharge HYDEL
				RKVAH Surcharge WIND
				Late Payment Charges
				676.98
				Interest on ED
				7
				Penal Interest
				Difference Voltage Surcharge
				0
				Wheeling / Transmission Charges
				Other Charges-I
				Other Charges-II
				Other Charges-III
				Gross Total
				313570
				Inc. Rec. Incentive/Gondunt
				0
				Other Credit Adj.
				Net Bill Amount
				Total Arrears
				313570
				Total Amount Payable
				313570

Three Lakh Thirteen Thousand Five Hundred and Seventy Only