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HT Billing System

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

T.T.C.C. Bill for the Month of **March 2024**, Date: **01-Apr-24**

PAYABLE ON OR BEFORE Date: **15-Apr-24** **DISCONNECTION DATE:** 30-Apr-24

| | | | |
|------------------------|-------------------|-----------------|-----------------------------------|
| Contracted MD (KVA/HP) | 180 | Consumer Number | SGR2885 |
| Specified Voltage(KV) | 11 | Name | ACTIVE GREEN PRODUCTS PRIVATE LTD |
| Actual Voltage(KV) | 11 | Address 1 | PLOT NO G50 |
| Feeder | 190211240504 (CF) | Address 2 | GENERAL PARK |
| Category | 1A | Address 3 | IP SULTAN PUR |

| DESCRIPTIONS | KWH | KVAH | KVA | TOD1 | TODR |
|-----------------------|---------|---------|-------|--------|--------|
| Reading On 31-MAR-24 | 4217.48 | 5429.11 | 12.82 | 435.05 | 853.05 |
| Reading On 01-APR-24 | 2680.20 | 3397.89 | | 296.12 | 525.77 |
| Difference : ST-01 | 1537.28 | 2031.42 | | 138.93 | 327.28 |
| Multiplying Factor | 2 | 2 | 2 | 2 | 2 |
| Total Consumption | 3076 | 4063 | 25.64 | 278 | 656 |
| Monthly Minimum Units | 6400 | | 128 | | |
| Max Consumption | 6400 | Colony | 0 | L&F | 0 |

| DESCRIPTIONS | RATE | QUANTITY | AMOUNT Rs. |
|-------------------------|-------------------------|----------|------------|
| Demanded Charges Normal | Rs. 475 | 128 | 60690.00 |
| Demand Charges Penal | Rs. 800 | 0 | 0.00 |
| Energy Charges | Rs. 765 | 6400 | 48960.00 |
| Incentive TOD1 | (FR: 524.26 RC: 422.16) | | -205.80 |
| Incentive TODR | (FR: 180.39 RC: 141.5) | | -78.80 |
| TOD Charges | Rs. 906 | 934 | 934.00 |
| Electricity Duty | Rs. 0 | 3847 | 230.82 |
| Colony Charges | Rs. 730 | 0 | 0.00 |
| L&F Charges | Rs. 785 | 0 | 0.00 |
| Green Energy Charges | Rs. 0 | 0 | 0.00 |
| TSA Charges | Rs. | | |

| Supplier Name | Net KWH | KVA | TOD |
|---------------|---------|-----|-----|
| | | | |

| Net Meter (KWH) Details | | |
|-------------------------|-----------------|----------------|
| Closing Reading | Opening Reading | Recorded Units |
| 208 | 100 | 216 |

| Arrears as on 31/03/24 | |
|------------------------|----------------|
| C.C.Charge | TCS on Arrears |
| Court Case Rs. | 0 |

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| | | |
|------------|---|------|
| Others Rs. | 0 | 0.00 |
| Total Rs. | 0 | |

| | |
|------------------------------|-----------|
| Penal Interest | |
| Difference Voltage Surcharge | 0.00 |
| Wheeling Charges | 0.00 |
| Transmission Charges | 0.00 |
| Other Charges-I | 0.00 |
| Other Charges-II | 0.00 |
| Gross Total | 112842.00 |
| Inc. Rec. from Govt. | 0.00 |
| IT TCS U/s 206C(1H) | 0.00 |
| Net Bill Amount | 112842.00 |
| Total Arrears | 0.00 |
| Total Amount Payable | 112842.00 |

Amount in Words: One Lakh Twelve Thousand Six Hundred and Forty Two Rupees Only.

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLPSGR2885
IFSC CODE: SBIN004266