

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of May 2026,

Date: 01-Jun-26

**PAYABLE ON OR BEFORE Dated : 15-Jun-26
DATE: 30-Jun-26**

DISCONNECTION

Contracted MD (KVA/HP)	675	Consumer Number	MCL2131
Specified Voltage(KV)	11	Name	M/S. CHANDRAMMA EDUCATIONAL SO
Actual Voltage(KV)	11	Address1	SY.NO.138 & 145,SURARAM,
Feeder	107611340605 (CF)	Address2	D.P.PALLY,JEEDIMETLA,
Category	2A	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAY-26	3508899.00	3569670.00	176.28	579297.00	575680.00
Reading On 01-MAY-26	3436378.00	3497103.00		567506.00	564312.00
Difference ST:01	72521	72567		11791	11368
Multiplying Factor	4	4	4	4	4
Total Consumption	290084	290268	705.1048	47164	45472
Monthly Minimum Units	17627.62		540		
Main Consumption	290268	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	675	337500.00
Demand Charges Penal	Rs. 1000	30.1048	30104.80
Energy Charges	Ps. 880	290268	2554358.40
Day Incentive TOD1 (FR: 786486 IR: 769643)		67372.00	-33686.00
Day Incentive TOD2 (FR: 708028 IR: 692557)		61884.00	-30942.00
TOD Charges	Ps. 150	92636	138954.00
Electricity Duty	Ps. 6	290268	17416.08
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
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Sub Total 3013705.28

Arrears as on 31/05/26		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
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	3015705.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	3015705.00
Total Arrears	0.00
Total Amount Payable	3015705.00

Amount in Words: Thirty Lakh Fifteen Thousand Seven Hundred and Five Rupees Only.

Note: ACD Due for 2026-27 Rs. 0

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPMCL2131
IFSC CODE: SBIN0004266