

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of July 2026, Date: 01-Aug-26

PAYABLE ON OR BEFORE Dated : 15-Aug-26 DISCONNECTION DATE: 30-Aug-26

Contracted MD (KVA/HP)	250	Consumer Number	CBC3220
Specified Voltage(KV)	11	Name	NADIMPALLI LEELA
Actual Voltage(KV)	11	Address1	SY 6
Feeder	165312140112 (CF)	Address2	B P RAJU MARG
Category	2A	Address3	WHITE FIELDS

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-JUL-26	780709.00	791601.00	62.32	75085.00	148222.00
Reading On 01-JUL-26	765295.00	775727.00		73677.00	144980.00
Difference ST:01	15414	15874		1408	3242
Multiplying Factor	2	2	2	2	2
Total Consumption	30828	31748	124.644	2816	6484
Monthly Minimum Units	5000		200		
Main Consumption	31748	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	200	100000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	31748	279382.40
Day Incentive TOD1	(FR: 201098 IR: 196835)	8526.00	-4263.00
Day Incentive TOD2	(FR: 201922 IR: 197776)	8292.00	-4146.00
TOD Charges	Ps. 150	9300	13950.00
Electricity Duty	Ps. 6	31748	1904.88
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

Arrears as on 31/07/26	
Court Case Rs.	0
Others Rs.	0
Total Rs.	0

Sub Total	386828.28
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	2867.69
Interest on ED	19.18
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	391715.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	391715.00
Total Arrears	0.00
Total Amount Payable	391715.00

Amount in Words: Three Lakh Ninty One Thousand Seven Hundred and Fifteen 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. SPDCLPCBC3220
IFSC CODE: SBIN0004266