

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

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

PAYABLE ON OR BEFORE Dated : 15-Jul-26

DISCONNECTION DATE: 30-Jul-26

Contracted MD (KVA/HP)	3000	Consumer Number	CBC3656
Specified Voltage(KV)	33	Name	M/S. S.V COMPLEX LLP
Actual Voltage(KV)	33	Address1	SY.NO. 17
Feeder	165211160134 (CF)	Address2	KONDAPUR, SERILINGAMPALLY (M)
Category	2A	Address3	RANGA REDDY DISTRICT

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-JUN-26	7932.10	7954.00	1.58	1100.10	1306.20
Reading On 01-JUN-26	7440.90	7461.80		1042.30	1229.80
Difference ST:01	491.2	492.2		57.8	76.4
Multiplying Factor	1000	1000	1000	1000	1000
Total Consumption	491200	492200	1578.4	57800	76400
Monthly Minimum Units	60000		2400		
Main Consumption	492200		Colony 0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	2400	1200000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 800	492200	3937600.00

Day Incentive TOD1	(FR: 2073.3 IR: 1933.7)	139600.00	-69800.00
Day Incentive TOD2	(FR: 1969.1 IR: 1844.5)	124600.00	-62300.00
TOD Charges	Ps. 150	134200	201300.00
Electricity Duty	Ps. 6	492200	29532.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 800	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	5236332.00
				Customer Charges	3500.00
				ACD Surcharge	40479.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00
				RKVAH surcharge HYDEL	
				RKVAH surcharge WIND	
				Late Payment Charges	40124.23
				Interest on ED	300.92
				Penal Interest	
				Difference Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Transmission Charges	0.00
				Other Charges-I	0.00

Arrears as on 30/06/26			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0		
Others Rs.	5409488		0.00
Total Rs.	5409488		

Other Charges-II	0.00
Gross Total	5320736.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	5320736.00
Total Arrears	5409488.00
Total Amount Payable	10730224.00

Amount in Words: One Crore Seven Lakh Thirty Thousand Two Hundred and Twenty Four Rupees Only.

Note: ACD Due for 2026-27 Rs. **2736081**

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. **SPDCLPCBC3656**

IFSC CODE: SBIN0004266