

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of November 2025, Date: 01-Dec-25

PAYABLE ON OR BEFORE Dated : 15-Dec-25 DISCONNECTION DATE: 30-Dec-25

Contracted MD (KVA/HP)	1200	Consumer Number	CBC3196
Specified Voltage(KV)	11	Name	M/S RAJAPUSHPA ASSET MANAGEMENT LLP
Actual Voltage(KV)	11	Address1	SY.130P&115/1P
Feeder	1652-160001 ()	Address2	NANAKRAMGUDA
Category	2A	Address3	NANAKRAMGUDA

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-NOV-25	35518.20	35532.60	2.54	5688.10	5518.20
Reading On 01-NOV-25	34826.80	34839.40		5577.50	5402.80
Difference ST:01	691.4	693.2		110.6	115.4
Multiplying Factor	500	500	500	500	500
Total Consumption	345700	346600	1271.8	55300	57700
Monthly Minimum Units	31795		960		
Main Consumption	346600	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	1200	600000.00
Demand Charges Penal	Rs. 1000	71.8	71800.00
Energy Charges	Ps. 880	346600	3050080.00

Incentive TOD1	(FR: 4908 IR: 4830.2)		-58350.00
Incentive TOD2	(FR: 1890.7 IR: 1855)		-26775.00
TOD Charges	Ps. 100	113000	113000.00
Electricity Duty	Ps. 6	346600	20796.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps.	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KVA	KVA	TOD

Arrears as on 30/11/25		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Sub Total	3770551.00
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	3772551.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	3772551.00
Total Arrears	0.00
Total Amount Payable	3772551.00

Amount in Words: Thirty Seven Lakh Seventy Two Thousand Five Hundred and Fifty One Rupees Only.

Note: ACD Due for 2025-26 Rs. 0.00

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

Note: PAY YOUR BILL THROUGH THE BI A/C NO. **SPDCLPCBC3196**

IFSC CODE: SBIN0004266