

Dt. 13.01.2015.

From:

A. Purushotham,
Sy.Nos.202 to 206,
Kawkur Village,
Malkazgiri Mandal, R. R. Dist.

To

The Superintendent Engineer,
Southern Power Distribution Company of TG Ltd
Gun rock,
Secunderabad.

Dear Sir,

Sub: Receipt of lumpsum bill at a time

Ref: 1. Service No. 2303 01581 under category – II
2. Metre No. 18225331 Section Code – 23.
3. Our letter dated 6th June 2015.
4. Bill for Rs. 2,23,877/-

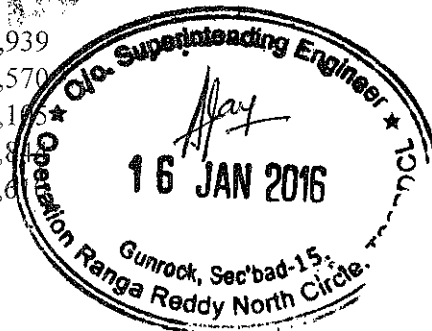
We have received the above referred (ref. 3) bill for Rs.2,23,877/- (Copy enclosed) of the above referred service connection. In this connection we have obtained the total billing data from your Department for the period September 2008 to December 2015 of the above said service number (copy enclosed). The data is clearly showing the monthly power consumption details since October 2008 to May 2012 and thereafter Dept has not taken metre reading every month regularly and has charged a sum of Rs.1,46,170/- at a time in the month of November 2014.

We have obtained the above said metre for our construction work in the year 2008. We have completed our total construction work in December 2012 since then there was no major usage of power. The meter was stop working since September 2014. We gave a complainant in the month of November 2014 to replace the same but Dept people has disconnected the power connection in the month of March 2015.

As per your billing data since June 2012 onwards Department has not taken monthly metre readings regularly and also there is no mention in the billing data opening/ closing metre readings and no. of units consumed.

Please note that the average power consumption per month for each year from Oct' 2008 to May 2012 is as follows (details are enclosed herein).

<u>Year</u>	<u>Average consumption of units per month</u>	<u>Average monthly Bill of Rs.</u>
2008 - 09	882 (six months average)	7,939
2009 - 10	902 (twelve months average)	5,570
2010 - 11	1078 (Twelve months average)	7,185
2011 - 12	903 (twelve months average)	5,885
2012 - 13	545 (two months average)	3,685



In the month of November 2014 you have shown a consumption of 16,194 units at a time and have charged Rs.1,46,170/-. Charging these many units for the metre which was not in working condition is not fair. We request you to revise the bill and levy minimum monthly bill since June 2012.

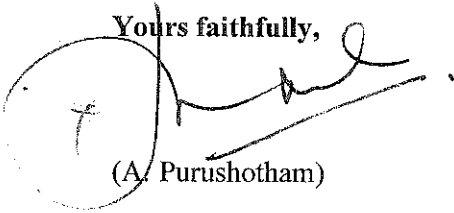
Please note that you have charged every month from April'15 to Dec'15 for the metre which was already disconnected in the month of March 2015.

We have requested your SAO vide our letter dated 6th June 2015 to levy minimum monthly charges since 2012.

Please rectify the bill and do the needful at the earliest.

Thanking you,

Yours faithfully,

A handwritten signature in black ink, appearing to be 'A. Purushotham', is written over a circular stamp. The stamp contains a single character, possibly 'T', and some illegible text. The signature is written in a cursive style.

(A. Purushotham)

Encl: Bill and Data.

C.C. to SAO.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 ENERGY BILLING SYSTEM, ERO: 312 SAINIKPURI

BILL MONTHS :
 DUE DATE : 25/03/15

BILL NO. : 78024
 BILL DATE : 11/03/15
 UKSCNO : 101854959

NAME : A PURUSHOTHAM
 ADDRESS : SYNO:202,206
 KOWKOOR KOWKOOR GR M SUBDIVCD 23 SECCD 23 CAT 2 MRB/PG SCNO 2303 01581

AREACD METER NO PHASE CLS RDG OPN RDG MF UNITS STAT
 230305 18225331 3 KWH 19613 19613 1 .0 03
 CURRENT ARREARS

Energy/Monthly Charges 199.89
 Capacitor Surcharge 0.00
 Surcharge for Late Paymen 2652.44
 Customer Charge 30.00
 Demand/Fixed Charge 250.00
 ACD Surcharge 0.00
 Electricity Duty 0.00
 Electricity Duty Int. 21.67
 FSA 0.00
 Others 0.00

TOTAL 3154.00 188482.00
 (-)Adj (CC+ED) (0.00+ 0.00) 0.00

 *
 * DUPLICATE BILL *
 *

NET AMOUNT 191636.00
 ACD Due 0.00
 Total Amount Due. 191636.00

Assistant Accounts Officer
 312 ERO- SAINIKPURI

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED
 ENERGY BILLING SYSTEM, ERO: 312 SAINIKPURI
 CONSUMPTION, BILLING, COLLECTION AND ARREARS PARTICULARS
 DURING THE PERIOD 01/01/2006 TO 02/04/2015

Service Number : 2303 01581
 Name : A PURUSHOTHAM
 Address : SYNO:202,206
 KOWKOOR
 KOWKOOR
 KOWKOOR-0
 Consumer Type : LT
 Contr / Conn Load : 5.00 / 5.00
 Multiplying Factor : 1.00
 Last Pay Date : 25-DEC-13
 Section Code : 23
 Area Code : 230305
 Category : 2
 Sup.Con.Date : 09-SEP-08
 Meter Number : 18225331
 Security Deposit : 13928.00
 Meter Phase : 3

MON/YEAR	ST	CAT	CLOSING READING	UNITS (kwh)	DEMAND (Rs.)	JE DEBIT (Rs.)	COLLECTION (Rs.)	JE CREDIT (Rs.)	ARREARS
Feb/2015	03	2	19613	0	3417.00	0.00			
Jan/2015	09	2	19613	0	3384.00	0.00	0:00	0.00	188482.00
Dec/2014	01	2	19613	239	2828.00	0.00	0.00	0.00	185065.00
Nov/2014	01	2	19374	16194	146170.00	0.00	0.00	0.00	181681.00
Oct/2014	05	2	0	795	7430.00	0.00	0.00	0.00	178853.00
Sep/2014	05	2	0	0	1787.00	0.00	0.00	0.00	32683.00
Aug/2014	05	2	0	795	7813.00	0.00	0.00	0.00	25253.00
Jul/2014	05	2	0	795	7647.00	0.00	0.00	0.00	23466.00
Jun/2014	05	2	0	795	7703.00	0.00	0.00	0.00	15653.00
May/2014	05	2	0	0	1051.04	0.00	0.00	0.00	8006.00
Apr/2014	05	2	0	0	855.00	0.00	0.00	1253.04	303.00
Mar/2014	05	2	0	0	1537.00	0.00	0.00	0.00	505.00
Feb/2014	09	2	0	0	1537.00	0.00	0.00	0.00	-350.00
Jan/2014	05	2	0	0	1528.00	0.00	0.00	0.00	-1887.00
Dec/2013	04	2	0	795	7504.00	0.00	0.00	0.00	-3424.00
Nov/2013	02	2	43600	795	7546.00	0.00	7504.00	0.00	-4952.00
Oct/2013	01	2	43600	478	4563.00	0.00	7546.00	0.00	-4952.00
Sep/2013	03	2	43122	0	2501.00	0.00	4563.00	0.00	-4952.00
Aug/2013	03	2	43122	0	3479.00	0.00	2501.00	0.00	-4952.00
Jul/2013	09	2	43122	0	2617.00	0.00	3479.00	0.00	-4952.00
Jun/2013	09	2	43122	0	1029.86	0.00	2617.00	0.00	-4952.00
May/2013	09	2	43122	0	776.00	39.66	0:00	1313.52	-4952.00
Apr/2013	09	2	43122	0	585.00	0.00	776.00	0.00	-4708.00
Mar/2013	09	2	43122	0	392.00	0.00	585.00	0.00	-4708.00
Feb/2013	09	2	43122	-706	-4175.00	0.00	0.00	0.00	-4708.00
Jan/2013	05	2	43122	706	5219.00	0.00	6025.00	0.00	-5100.00
Dec/2012	01	2	43122	1300	9268.00	0.00	0.00	0.00	5100.00
Nov/2012	01	2	41822	608	4729.00	0.00	9387.00	0.00	-119.00
Oct/2012	01	2	41214	209	1687.00	0.00	4729.00	0.00	0.00
Sep/2012	01	2	41005	17	386.00	0.00	1687.00	0.00	0.00
Aug/2012	01	2	40988	11	391.00	0.00	386.00	0.00	0.00
Jul/2012	09	2	40977	0	603.00	0.00	391.00	0.00	0.00
Jun/2012	09	2	40977	0	310.00	0.00	883.00	0.00	0.00
May/2012	01	2	40977	125	989.63	121.00	0.00	0.00	280.00
Apr/2012	01	2	40852	965	6230.00	0.00	352.00	758.63	-30.00
Mar/2012	04	2	39887	479	3035.00	0.00	6230.00	0.00	-30.00
Feb/2012	01	2	39408	431	2720.00	0.00	3035.00	0.00	-30.00
Jan/2012	01	2	38977	653	4178.00	0.00	2720.00	0.00	-30.00
Dec/2011	01	2	38324	602	3842.00	0.00	4178.00	0.00	-30.00
Nov/2011	01	2	37722	395	2484.00	0.00	3842.00	0.00	-30.00
Oct/2011	08	2	36306	1021	6590.00	0.00	2484.00	0.00	-30.00
Sep/2011	01	2	36306	1021	6620.00	0.00	6620.00	0.00	-30.00
Aug/2011	01	2	35285	1013	6576.00	0.00	6620.00	0.00	0.00
Jul/2011	01	2	34272	1291	8366.00	0.00	6576.00	0.00	0.00
							8366.00	0.00	0.00

Handwritten notes: *2*, *3*, *4*, *5*, *6*, *7*, *8*, *9*, *10*, *11*, *12*, *13*, *14*, *15*, *16*, *17*, *18*, *19*, *20*, *21*, *22*, *23*, *24*, *25*, *26*, *27*, *28*, *29*, *30*, *31*, *32*, *33*, *34*, *35*, *36*, *37*, *38*, *39*, *40*, *41*, *42*, *43*, *44*, *45*, *46*, *47*, *48*, *49*, *50*, *51*, *52*, *53*, *54*, *55*, *56*, *57*, *58*, *59*, *60*, *61*, *62*, *63*, *64*, *65*, *66*, *67*, *68*, *69*, *70*, *71*, *72*, *73*, *74*, *75*, *76*, *77*, *78*, *79*, *80*, *81*, *82*, *83*, *84*, *85*, *86*, *87*, *88*, *89*, *90*, *91*, *92*, *93*, *94*, *95*, *96*, *97*, *98*, *99*, *100*

Jun/2011	01	2	32981	1420	9397.00	0.00	9397.00	0.00	0.00
May/2011	01	2	31561	1172	7793.76	6.00	7149.00	650.76	0.00
Apr/2011	01	2	30389	1336	8885.00	0.00	8885.00	0.00	0.00
Mar/2011	01	2	29053	1869	13156.00	0.00	13156.00	0.00	0.00
Feb/2011	01	2	27184	1474	11369.00	0.00	11369.00	0.00	0.00
Jan/2011	01	2	25710	1428	9240.00	0.00	9240.00	0.00	0.00
Dec/2010	01	2	24282	971	6589.00	0.00	6589.00	0.00	0.00
Nov/2010	01	2	23311	912	5857.00	0.00	5857.00	0.00	0.00
Oct/2010	01	2	22399	579	3671.00	0.00	3671.00	0.00	0.00
Sep/2010	01	2	21820	906	5816.00	0.00	5816.00	0.00	0.00
Aug/2010	01	2	20914	585	3608.00	0.00	3608.00	0.00	0.00
Jul/2010	01	2	20329	788	4839.00	0.00	4839.00	0.00	0.00
Jun/2010	01	2	19541	1191	7358.38	0.00	6913.00	445.38	0.00
May/2010	01	2	18350	802	4927.00	0.00	4927.00	0.00	0.00
Apr/2010	01	2	17548	1426	8829.00	0.00	8829.00	0.00	0.00
Mar/2010	01	2	16122	1175	7258.00	0.00	7258.00	0.00	0.00
Feb/2010	01	2	14947	1320	8166.00	0.00	8166.00	0.00	0.00
Jan/2010	01	2	13627	1165	7195.00	0.00	7195.00	0.00	0.00
Dec/2009	01	2	12462	1208	7465.00	0.00	7465.00	0.00	0.00
Nov/2009	01	2	11254	875	5380.00	0.00	5380.00	0.00	0.00
Oct/2009	01	2	10379	1057	6519.00	0.00	6519.00	0.00	0.00
Sep/2009	01	2	9322	789	4962.00	0.00	4962.00	0.00	0.00
Aug/2009	01	2	8533	932	5840.00	0.00	5840.00	0.00	0.00
Jul/2009	01	2	7601	601	3665.00	0.00	3665.00	0.00	0.00
Jun/2009	01	2	7000	657	4015.00	0.00	3875.00	140.00	0.00
May/2009	01	2	6343	524	3183.00	0.00	3183.00	0.00	0.00
Apr/2009	01	2	5819	525	3189.00	0.00	3189.00	0.00	0.00
Mar/2009	01	2	5294	592	3608.00	0.00	3608.00	0.00	0.00
Feb/2009	01	2	4702	690	4229.00	0.00	4229.00	0.00	0.00
Jan/2009	01	2	4012	1124	22013.00	0.00	6939.00	15074.00	0.00
Dec/2008	01	2	2888	1032	6363.00	0.00	6363.00	0.00	0.00
Nov/2008	01	2	1856	988	6087.00	0.00	6087.00	0.00	0.00
Oct/2008	01	2	868	868	5336.00	0.00	5336.00	0.00	0.00
Sep/2008	00	2	0	0	0.00	0.00	0.00	0.00	0.00

SOUTH-BAY POWER DISTRIBUTION COMPANY OF SA LIMITED
 EAST BRIDGE ROAD, #01-111, SINGAPORE
 CONSUMER BILLING COLLECTION AND DEBIT FACILITIES
 DIAL 191 FOR SERVICE INFORMATION TO 1911 0116

Service Number : 19613	East Pg. Date : 26-01-15
Name : 2 PWD/19613	Section Code : 03
Address : 270/272, 196	Area Code : 230305
NUMBERS :	Category : 1
NSR1008 :	Sub. Cat. Date : 03-SEP-08
NSR1008-0 :	
Consumer Type : LT	Meter Number : 18225031
Center / Conn. Load : 5.00 / 5.00	Security Deposit : 13928.00
Multiplying Factor : 1.00	Meter Phase : 3

MON/YEAR	ST	CAT/PH	CLOSING READING	UNITS (kWh)/MF	DEMAND (Rs.)	JE DEBIT (Rs.)	COLLECTION (Rs.)	JE CREDIT (Rs.)	ARREAR
Dec/2015	03	2 / 3	19613	0 / 1	4120.00	0.00	0.00	0.00	223877.00
Nov/2015	03	2 / 3	19613	0 / 1	4204.00	0.00	0.00	0.00	219757.00
Oct/2015	03	2 / 3	19613	0 / 1	4106.00	0.00	0.00	0.00	215553.00
Sep/2015	03	2 / 3	19613	0 / 1	4190.00	0.00	0.00	0.00	211447.00
Aug/2015	03	2 / 3	19613	0 / 1	3442.00	0.00	0.00	0.00	207257.00
Jul/2015	03	2 / 3	19613	0 / 1	3345.00	0.00	0.00	0.00	203815.00
Jun/2015	03	2 / 3	19613	0 / 1	3296.59	0.00	0.00	1243.59	200470.00
May/2015	03	2 / 3	19613	0 / 1	3349.00	0.00	0.00	0.00	198417.00
Apr/2015	03	2 / 3	19613	0 / 1	3432.00	0.00	0.00	0.00	195068.00
Mar/2015	03	2 / 3	19613	0 / 1	3154.00	0.00	0.00	0.00	191636.00
Feb/2015	03	2 / 3	19613	0 / 1	3417.00	0.00	0.00	0.00	188482.00
Jan/2015	09	2 / 3	19613	0 / 1	3384.00	0.00	0.00	0.00	185065.00
Feb/2014	01	1 / 3	19613	239 / 1	2828.00	0.00	0.00	0.00	181681.00
Nov/2014	01	2 / 3	19374	16194 / 1	346170.00	0.00	0.00	0.00	177653.00
Oct/2014	05	2 / 3	0	795 / 1	7430.00	0.00	0.00	0.00	32843.00
Sep/2014	03	2 / 3	0	795 / 1	7430.00	0.00	0.00	0.00	15153.00
Aug/2014	03	2 / 3	0	795 / 1	7430.00	0.00	0.00	0.00	15153.00
Jul/2014	03	2 / 3	0	795 / 1	7430.00	0.00	0.00	0.00	15153.00
Jun/2014	05	2 / 3	0	795 / 1	7703.00	0.00	0.00	0.00	15153.00
May/2014	05	2 / 3	0	0 / 1	1051.04	0.00	0.00	1253.04	303.00
Apr/2014	05	2 / 3	0	0 / 1	855.00	0.00	0.00	0.00	505.00
Mar/2014	05	2 / 3	0	0 / 1	1537.00	0.00	0.00	0.00	-350.00
Feb/2014	09	2 / 3	0	0 / 1	1537.00	0.00	0.00	0.00	-1887.00
Jan/2014	05	2 / 3	0	0 / 1	1528.00	0.00	0.00	0.00	-3424.00
Dec/2013	04	2 / 3	0	795 / 1	7504.00	0.00	7504.00	0.00	-4952.00
Nov/2013	02	2 / 3	43600	795 / 1	7546.00	0.00	7546.00	0.00	-4952.00
Oct/2013	01	2 / 3	43600	478 / 1	4563.00	0.00	4563.00	0.00	-4952.00
Sep/2013	03	2 / 3	43122	0 / 1	2501.00	0.00	2501.00	0.00	-4952.00
Aug/2013	03	2 / 3	43122	0 / 1	3479.00	0.00	3479.00	0.00	-4952.00
Jul/2013	09	2 / 3	43122	0 / 1	2617.00	0.00	2617.00	0.00	-4952.00
Jun/2013	09	2 / 3	43122	0 / 1	1029.86	39.66	0.00	1313.52	-4952.00
May/2013	09	2 / 3	43122	0 / 1	776.00	0.00	776.00	0.00	-4708.00
Apr/2013	09	2 / 3	43122	0 / 1	585.00	0.00	585.00	0.00	-4708.00
Mar/2013	09	2 / 3	43122	0 / 1	392.00	0.00	0.00	0.00	-4708.00
Feb/2013	09	2 / 3	43122	-796 / 1	-4175.00	0.00	6025.00	0.00	-5100.00
Jan/2013	05	2 / 3	43122	796 / 1	5219.00	0.00	0.00	0.00	3100.00