

# APEPDCL Electricity Bill



AMTZ MEDPOLISSQUARFOUR  
FIVEFIVEFOURPVT LTD,  
PLOTNO D1-55AND56,  
AMTZ PHASE-2,  
NADUPURU,  
PEDAGANTYADA,

Service Number

1111920603019243

Amount Due (₹)

4995.00

Section Name

PEDAGANTYAD&RURAL

ERO

GAJUWAKA

Distribution

PEDAGANTYAD&RURAL

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

394

Bill Date

03-Nov-2023

Due Date

17-Nov-2023

Disconnection Date

02-Dec-2023

## Meter Readings

|                              |             |
|------------------------------|-------------|
| Unique Service Number        | 30065754    |
| Bill Number                  | 186         |
| Meter Number                 | 6741949     |
| Contracted Load (KW)         | 16.00       |
| Connected Load (KW)          | 16.00       |
| R.M.D.                       | 4.94        |
| Present Reading (kWh)        | 426         |
| Previous Reading (kWh)       | 46          |
| Present Reading (kVAh)       | 454         |
| Previous Reading (kVAh)      | 60          |
| Multiplying Factor           | 1           |
| Billed Units                 | 394         |
| Solar Present Reading (kWh)  | 0.00        |
| Solar Previous Reading (kWh) | 0.00        |
| Solar Export Units           | 0.00        |
| Meter Present Status         | 1 (LIVE)    |
| Meter Previous Status        | 1 (LIVE)    |
| Previous Reading Date        | 03-OCT-2023 |

## Energy & Other Charges (Rs.)

|                              |         |
|------------------------------|---------|
| Energy Charges               | 3364.90 |
| Fixed Charges                | 1200.00 |
| Customer Charges             | 45.00   |
| Electricity Duty             | 380.00  |
| Capacitory Surcharge         | 0.00    |
| Late payment surcharge       | 0.00    |
| Interest on electricity duty | 0.00    |
| Grid Support Charg           | 0.00    |
| True-Up Charg                | 0.00    |
| FPPCA                        | 0.00    |
| FPPCA2                       | 5.00    |
| ED Adjustment                | 0.00    |
| Adjustments                  | 0.00    |
| Short Fall                   | 0.00    |
| ACD Surcharge                | 0.00    |
| Penal Demand Charges         | 0.00    |
| Penal Energy Charges         | 0.00    |
| Loss/Gain                    | 0.10    |

**Total Amount** 4995.00

Govt. Subsidy 0.00

Aqua. Subsidy 0.00

True-Up Subsidy 0.00

FPPCA Subsidy 0.00

FPPCA2 Subsidy 0.00

ISD - Interest on Security Deposit 0.00

Arrears before 31-Mar-2023 0

Arrears after 01-Apr-2023 0.00

**Net Bill Amount** 4995.00

## Payment Avenues



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