



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Limited
(A Govt. Of A.P Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company) CIN:U40109AP2000SGC034117

Customer
Support
CALL US :
1912

HT DIGITAL BILL FOR THE MONTH OF March 2023

GST NO :
37AAACE9876B1ZH

Service Details		Consumer Details	BILL DATE 05-04- 2023	DUE DATE FOR PAYMENT 19-04- 2023
Contracted MD(KVA/HP)	1000 (KVA/HP)	SC. No. VSP1671		
Specified Voltage(KVA)	11 KV	M/S ANDHRA PRADESH MEDTECH ZONE LIMITED		
Actual Voltage	11 KV	OPP PRAGATHI MAIDHAAN, NADUPURU VILLAGE,		
Category	IIA(i)	PEDAGANTYADA MANDAL,		
Feeder Type	DEDICATED	VISAKHAPATNAM.		

Total Monthly Consumption Details

Particulars	Date	KWH	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY	PF	LF
Reading as on	01/04/2023	1197.7	1413.3	0.370	-	-	-	-	-
Reading as on	01/03/2023	1128.3	1337.4	-	-	-	-	-	-
Difference	-	69.4	75.9	-	-	-	-	-	-
Multiplying Factor	-	1000.0	1000.0	1000.0	-	-	-	-	-
Total Consumption	-	69400	75900	370.000	0.00	0.00	-	0.91	2
Monthly Min Consumption	-	-	20000	800.000	-	-	-	-	-
Main Consumption	-	-	75900	-	-	-	-	-	-
L & F	-	-	-	-	-	-	-	-	0.00
Segregated	-	-	-	-	-	-	-	-	-
Colony	-	-	-	-	-	-	0	-	-

Open Access Consumption Details

Supplier Name	KWH Share	KVA Share	% Wheeling
Solar Units	0	57500.000	0

Billing Summary

Particulars	Bill Issue Date	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY
Billed Units	05-04-2023	20000	800.000	0.00	0.00	0

BILL DETAILS

Particulars	Units	Rate Per Unit	Amount(Rs.)
Demand Charges(Normal)	800	0.00	380000
Demand Charges(Penal)(80%)	0	0.00	0
Energy Charges(All Units)	20000	0.00	153000
Energy Excess Charges	0		0
Electricity Duty Charges	75900	0.00	75900
Colony Charges	0	0.00	0
L&F Charges			0.00
Energy Charges Including Fuel Cost Adjustment			0.00
Fuel Surcharge Adjustment			0.00
True up Charge			847.38889
ToD Charges			20000
ToD Incentive (-)			0

Sub Total	629747.39
Customer Charges	1406
Grid support charges	15000
Wheeling Charges	0
LPF Charges	0
RKVAH Surcharge Hydel	0
RKVAH Surcharge Wind	0
Open Access CSS	0
ACD Surcharge	0
Late Payment Charges	0
Interest on ED	0
Penal Interest	0
Transformer Hire Charges	0
Differential Voltage Surcharges	0
Load Factor incentive (-)	0
	0

Total For The Month	646153.39
TCS	647
TCS_SF	0
25% Rebate ApplDDSFication	0
Ferro Incentive (-)	0
Pooled Cost Adj(-)	5985
Net ICD Amt(ICD-TDS)(0-0)(-)	0
Other Credit Adj	0
Loss (or) Gain	-0.39
NET BILL	640815
(Previous Years)Arrears before 31- Mar-2022	0.00
(Current Years)Arrears after 01-Apr-2022	-102.07
Net Payable Rs.	640712
This is a system generated bill only for information , please refer to the bill issued by SAO of the circle only.	(Rupees Six Lakhs Forty Thousand Seven Hundred andTwelve Only)
SD Amount:5354100	

