

**SOUTHERN POWER DISTRIBUTION
COMPANY OF TG LIMITED**

H.T C.C. Bill for the Month of November 2024,

Date: 01-Dec-24

PAYABLE ON OR BEFORE Dated : 15-Dec-24
30-Dec-24

DISCONNECTION DATE:

Contracted MD (KVA/HP)	2511	Consumer Number	MCL3448
Specified Voltage(KV)	33	Name	G.V. Research Centers Private Limited
Actual Voltage(KV)	33	Address1	542(P)/3
Feeder	107311360105 (CF)	Address2	Kolthur
Category	2A	Address3	Kolthur

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-NOV-24	61098.00	61129.10	4.32	10784.60	11000.90
Reading On 01-NOV-24	59060.60	59090.70		10431.10	10647.30
Difference ST:01	2037.4	2038.4		353.5	353.6
Multiplying Factor	250	250	250	250	250
Total Consumption	509350	509600	1079.55	88375	88400
Monthly Minimum Units	50220		2008.8		
Main Consumption	509600	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	2008.8	1004400.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 800	509600	4076800.00
Incentive TOD1	(FR: 12002.8 IR: 11585.3)		-156562.50
Incentive TOD2	(FR: 4141.3 IR: 3995.6)		-54637.50
TOD Charges	Ps. 100	176775	176775.00
Electricity Duty	Ps. 6	509600	30576.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 800	0	0.00
Green Energy Charges	Ps. 66	509600	336336.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
Arrears as on 30/11/24			

Sub Total 5413687.00

Customer Charges	3500.00
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ACD Surcharge	0.00
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UI Charges	0.00
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Cross Subsidy Surcharge	0.00
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	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

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	5417187.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	5417.00
Net Bill Amount	5422604.00
Total Arrears	0.00
Total Amount Payable	5422604.00

Amount in Words: Fifty Four Lakh Twenty Two Thousand Six Hundred and Four Rupees Only.

Note: ACD Due for 2024-25 Rs. 0

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. SPDCLPMCL3448

IFSC CODE: SBIN0004266



Gross Total = 54,17,187/-
Ex charges (-) 2,610
54,14,577