Green Tower Electricity Bill

TGSPDCL

DT:05/09/2024 TIME 15:51
BNo:8540ERONo:1 GRP:M
ERO :GREENLANDS
SEC :BEGUMPET
AREA CODE: 0320

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S NO:A1021258
USC :100047423
NAME:KOKILA BEN
ADDR:1-10-176
BESIDE VARUN MOTORS
BEGUMPET
CAT:2 B PH:3 LT
CONTRACTED LOAD:60.00KW
MNo:866511 MF:1.000

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ML READING	MONTH	STS
Ps 43100	05/09/24	01
KVAH 43187		01
Pv 42772	03/08/24	01
KVAH 42859		01

A1021258	St:01	UNIT
42772	43100	328
42859	43187	1.000
SC:A1021256	St:01	
258371	260545	2174
258484	260658	9.800
SC:A1021257	St:01	
198626	201114	2493
199453	201946	14.760

UNITS: 5145
RMD: 25.56 KVA PF:1.00
Minimum Units: 1200
V1: 0V V2: 0V V3: 0V
I1: 0A I2: 0A I3: 8A

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ENERGYCHARGES: 47849.00
Rs. 8.80 for 2572
Rs. 9.80 for 2573
FIXED CHARGES: 22800.00
Rs.475.00 for 48.00

CUST CHARGES	:	2000.00
ED	:	308.70
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	72957.70
LOSS/GAIN	:	0.30
NET AMOUNT -	:	72958.00

ARREARS ----

Bef 31/03/24	:	0.00
After01/04/24	:	0.00
TOTAL AMOUNT	:	72958.00
ACD DUE	:	0.00

TOTAL DUE : 72958.00

DUE DATE	:	19/09/2024
DISC DATE	:	03/10/2024
LAST PAID	:	09/08/2024
AAO CELL No.	:	9440814047
ADE CELL No.	:	9440812841

COST TO BE BOOKED TO

DEPT	Admn
PROJECT	Admn
APPROVED	

SONATA-HYDERABAD-UNIT-1

INCOMING

Date : 05/09/2024
Time: 15:45
SL No. : 05
Project :
Signature :
SONATA-HYDERABAD-UNIT-1

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 DISCONNECTION DATE: 30-Dec-24

Contracted MD (KVA/HP)	650
Specified Voltage(KV)	11
Actual Voltage(KV)	11
Feeder	108413240103 (CF)
Category	1A

Consumer Number	[illegible]
Name	M/S.SONATA SOFTWARE LTD
Address1	H.NO.1-10-176,
Address2	BEGUMPET MAIN ROAD,
Address3	HYD.-500016

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-NOV-24	2594474.50	2618092.00	75.62	388007.00	455178.50
Reading On 01-NOV-24	2580020.50	2603506.50		385760.00	453310.00
Difference ST:01	14454	14585.5		2247	1868.5
Multiplying Factor	4	4	4	4	4
Total Consumption	57816	58342	302.48	8988	7474
Monthly Minimum Units	26000		520		
Main Consumption	58342	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	520	260000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 765	58342	446316.30
Incentive TOD1	(FR: 477711 IR: 475524)		-13122.00
Incentive TOD2	(FR: 191015 IR: 189676)		-8034.00
TOD Charges	Ps. 100	16462	16462.00
Electricity Duty	Ps. 6	58342	3500.52
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 765	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Arrears as on 30/11/24

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Sub Total	705122.82
Customer Charges	2000.00
ACD Surharge	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	707123.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	707.00
Net Bill Amount	707830.00
Total Arrears	0.00
Total Amount Payable	707830.00

INCOMING
Date : 09/12/2024
Time: 14:25
SL No. : 05
Project :
Signature :
SONATA-HYDERABAD-UNIT-1

COST TO BE BOOKED TO
DEPT Adm
PROJECT Adm
APPROVED
SONATA-HYDERABAD-UNIT-1

Note: CHANGE IN OFFICE ADDRESS=>TGSPDCL DIRECTOR'S QTRS-1,VENGAL RAO NAGAR,HYD-38

Amount in Words: Seven Lakh Seven Thousand Eight Hundred and Thirty 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. SPDCLPBJH900

IFSC CODE: SBIN0004266