

DEBIT VOUCHER

MPSVC

Voucher No. _____

A/c. _____ Date : 30/1/26

| | | | | | |
|---|--------|------------|-------|---------------|-----|
| Paid to TGPDCCL | | | | Rs. | Ps. |
| towards Payment of Electricity Bill Payment for the Month Dec -25 | | | | 2292 | 34 |
| Rupees Two Thousand Nine Hundred Ninety Two only | | | | | |
| Paid by | Cheque | Cheque No. | Dated | Drawn on Bank | |
| | Cash | | | | |
| | | | | 2292 | 34 |

Prepared by

Approved by

Receiver's Signature



**SOUTHERN POWER DISTRIBUTION COMPANY
OF TELANGANA LIMITED****Transaction Acknowledgement****Thank you.**

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Please check TGSPDCL website and confirm payment updation

| | |
|---------------------------------------|---|
| Transaction Reference Number : | YHMP2668242970 |
| Transaction Date and Time : | 30-01-2026 15:11:38 |
| Service Number : | 100153792 |
| Name : | S C MODI LIC |
| ERO : | 6 |
| Bill Date : | 02/01/2026 |
| Due Date : | 16/01/2026 |
| Amount : | 2271.00 |
| <input type="button" value="Print"/> | <input type="button" value="Make Another Payment"/> |

Powered by:



2271 = Bill
21 = 34 charges
2292.34 Total.



Credit Card

Debit Card

Internet Banking

Wallet/ Cash Cards

QR

UPI

Convenience Fees

A convenience fee as shown below will be charged to your Credit Card, in addition to the transaction amount.

| | |
|--------------------------|---------|
| Transaction Amount (Rs.) | 2271.00 |
| Convenience Fee (Rs.) | 18.08 |
| Total GST (Rs.) @18.00% | 3.26 |

TOTAL AMOUNT

Rs. 2292.34

Cancel

Proceed with Payment

Make Payment

Cancel

Merchant Name

southern Power distribution of
Telangana Limited

Payment Amount ₹ 2271.00