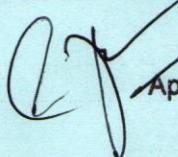


**DEBIT VOUCHER****MPSV C**

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 30/11/26

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

<b>Transaction Reference Number :</b>	YHMP2668242970
<b>Transaction Date and Time :</b>	30-01-2026 15:11:38
<b>Service Number :</b>	100153792
<b>Name :</b>	S C MODI LIC
<b>ERO :</b>	6
<b>Bill Date :</b>	02/01/2026
<b>Due Date :</b>	16/01/2026
<b>Amount :</b>	2271.00

**Print** **Make Another Payment**

**Powered by:**

2271 = Bill  
91 - 34 charges  
2292 - 34 Total.



### Convenience Fees

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

 Credit Card

 Debit Card



Transaction Amount (Rs.)

**2271.00**

Convenience Fee (Rs.)

**18.08**

Total GST (Rs.) @ 18.00%

**3.26**

Merchant Name  
Southern Power distribution of  
Bengalana Limited

Payment Amount: ₹ 2271.00

 QR

 UPI

**Rs. 2292.34**

Cancel

Proceed with Payment

Make Payment

Cancel