

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2023,

Date: 01-Sep-23

PAYABLE ON OR BEFORE Dated : 15-Sep-23

DISCONNECTION DATE: 30-Sep-23

Contracted MD (KVA/HP)	2500	Consumer Number	RJN1306
Specified Voltage(KV)	33	Name	M/S.RENEWSYS INDIA PVT LTD.,
Actual Voltage(KV)	33	Address1	PLOT NO.6,SY.NO.114/P,FABCITY,
Feeder	170312360207 (DF)	Address2	SRINAGAR(V),MAHESWARAM(M),
Category	1A	Address3	R.R.DIST-501359

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-AUG-23	289712.39	294452.33	28.90	197892.65	248482.76
Reading On 01-AUG-23	274013.76	278722.36		195404.94	245291.37
Difference ST:01	15698.63	15729.97		2487.71	3191.39
Multiplying Factor	50	50	50	50	50
Total Consumption	784932	786499	1445	124386	159570
Monthly Minimum Units	100000		2000		
Main Consumption	784529	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	2000	950000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 715	784529	5609382.35
Incentive TOD1	(FR: 357940.04 IR: 353192.91)		-237357.00
Incentive TOD2	(FR: 119619.9 IR: 118044.31)		-78780.00
TOD Charges	Ps. 100	283956	283956.00
Electricity Duty	Ps. 6	784529	47071.74
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 715	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	6574273.09
				Customer Charges	3500.00
				ACD Surcharge	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

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
1695.1	1655.7	1970

Arrears as on 31/08/23		
C.C.Charge	TCS on Arrears	
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	6577773.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	6577773.00
Total Arrears	0.00
Total Amount Payable	6577773.00

Amount in Words: Sixty Five Lakh Seventy Seven Thousand Seven Hundred and Seventy Three Rupees Only.

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. **SPDCLPRJN1306**
IFSC CODE: SBIN0004266