

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of May 2026,

Date: 01-Jun-26

**PAYABLE ON OR BEFORE Dated : 15-Jun-26
30-Jun-26**

DISCONNECTION DATE:

Contracted MD (KVA/HP)	1400	Consumer Number	MCL1339
Specified Voltage(KV)	11	Name	CHANDRAMMA EDUCATIONAL SOCIETY
Actual Voltage(KV)	11	Address1	C/O.NARAYANA HRUDALAYA HOSPITA
Feeder	107612160117 (CF)	Address2	SURARAM X ROAD,JEEDIMETLA,
Category	2A	Address3	HYDERABAD.

DESCRIPTIONS	KWH	KVAH			
Reading On 31-MAY-26	144045.60	144412.60	26.42	24383.80	23393.60
Reading On 01-MAY-26	131956.20	132311.40		22383.40	21499.40
Defective Meter	12089.4	12101.2		2000.4	1894.2
Multiplying Factor	50	50	50	50	50
Total Consumption	604470	605060	1321	100020	94710
Monthly Minimum Units	33025		1120		
Main Consumption	605060	Colony	0	L&F	0

DESCRIPTIONS	RATE	QTY	AMOUNT Rs.
Demand Charges Normal	Rs. 500	1321	660500.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charge	Ps. 880	605060	5324528.00
Day Incentive TOD1 (FR: 31547.2 IR: 28846.2)		135050.00	-67525.00
Day Incentive TOD2 (FR: 29753.8 IR: 27142)		130590.00	-65295.00
TOD Charges	Ps. 150	194730	292095.00
Electricity Duty	Ps. 6	605060	36303.60
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

11	11	KV	11
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Sub Total 6180606.60

Customer Charges 2000.00

ACD Surcharge 0.00

UI Charges 0.00

Cross Subsidy Surcharge 0.00

Net Meter (KWH) Details

Closing Reading	Opening Reading	Recorded Units
0	0	0

Arrears as on 31/05/26		
	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	6182607.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	6182607.00
Total Arrears	0.00
Total Amount Payable	6182607.00

Amount in Words: Sixty One Lakh Eighty Two Thousand Six Hundred and Seven Rupees Only.

Note: ACD Due for 2026-27 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. SPDCLPMCL1339

IFSC CODE: SBIN0004266