Geotagged Photographs of Wheeling to Grid



ļ		Ceastern Ea	eoధ్ర ప్రదేశ్ శ istern Power Dis	ນາດັ່ງ ອ້າວອັ ລັດຈູອີ tribution Com	໌ ລົວລືທີ່ ລົວລູ່ pany Of AP Lim	ited			r Support S : 1912
	HT D	IGITAL BILL	FOR THE MONTH	H OF Novembe	er 2022		GST	NO : 37AAACE987	6B1ZH
	Service Detai	ls	0	onsumer Deta	alle	1		· · ·	
The second se		450 (KVA/HP)	SC. No. VSP369	onsumer Deta	1115	-			
Specified Voltage(KVA)		11 KV	ANEEL NEERUKO	NDA EDCTNI		BILL DATE		DUE DATE FOR PAYMENT	
Actual Voltage		11 KV	SOCIETY SANGIVALASA(VIL)			05-12-2022		19-12-2022	
Category		IIA(i)	BHIMILI (MDL)						
Feeder Type		COMMON	VISAKHA PATNAM						
Tabl Handhill O									
Total Monthly Cons	the second s					(
Particulars	Date	KWH	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY	PF	LF
Reading as on	01/12/2022	665224,5	671443	71.580			-		-
Reading as on	01/11/2022	640111	646176.5	-		-			
Difference		25113.5	25266.5						
Multiplying Factor		4.0	4.0	4.0					
Total Consumption		100454	101066	286.320	0.00	0.00		0.99	31
Monthly Min Consumption		•	. 9000	360.000				-	
Main Consumption	-		101066						
L&F			-	-				•	-
Segregated	-								0.00
Colony							0		
Open Access Const									-
Spell Access Colls	Supplier Name			King of					
Solar Units	Supplier Marine			KWH Share		KVA Share		% Wheeling	
ordi orinta			0			616,000		0	
Billing Summary									
	Particulars	Bill Issue Date	KVAH	KVA	TOD PEAK	TOD OFF DE CH			
	Billed Units	05-12-2022	100450	360.000	0.00	TOD OFF PEAK	COLONY		
			199.99	000000	0.00	0.00	0		
				BILL D	ETAILS				
Particulars				Units		Rate Per Unit		Amount(Rs.)	
Demand Charges(Normal)				360		475		Amount(Rs.) 17100	
Demand Charges(Penal)(80%) Inergy Charges(All Units)				0		950		17100	
nergy Charges(All Units)				100450		7.65		768442.	
ectricity Duty Charge					0		1.05		700442.
ecuricity Duty Charges /epccbhLapeastempower.com/jw/ht/smartBill/smartBillPDF.jsp?servNo=VSP369&mc				101066		1		10106	

This is a system generated bill only for information , please refer to the bill issued by SAO of the circle only. D Amount:2583200	(Rupees Ten Lakhs Seventy Nine Thousand Five Hundre	d and Sixty Three Only			
Net Payable Rs.		107956			
		0.0			
(Previous Years)Arrears before 31- Mar-2022 (Current Years)Arrears after 01-Apr-2022	0.0				
NET BILL	107956				
Loss (or) Gain	-0.				
Other Credit Adj					
Net ICD Amt(ICD-TDS)(0-0)(-)					
Pooled Cost Adj(-)					
Ferro Incentive (-)					
25% Rebate AppIDDSFication					
TCS_SF		10			
TCS	N.	1070404.			
Total For The Month		1078484.			
-	-				
Load Factor incentive (-)					
Differential Voltage Surcharges					
Transformer Hire Charges		3			
Interest on ED Penal Interest					
Late Payment Charges					
ACD Surcharge					
Open Access CSS					
RKVAH Surcharge Wind	14 67				
RKVAH Surcharge Hydel					
LPF Charges					
Wheeling Charges					
Grid support charges					
Customer Charges	1070328.				
Sub Total					
ToD Incentive (-)		209			
ToD Charges		8905.866			
True up Charge		C			
Energy Charges Including Fuel Cost Adjustment Fuel Surcharge Adjustment		0			
L&F Charges		0			
Colony Charges	0.00				

		Ceastern Ea	ఆంధ్ర ప్రదేశ్ శ istern Power Dis	కూర్పు ప్రాంత విద్యుత్ stribution Com	່ ລົດລືສື່ ລົດລູ່ pany Of AP Limi	lted		Customer CALL US	Support 1912	
	HT D	IGITAL BILL	FOR THE MONT	TH OF Octobe	r 2022		GST	10 : 37AAACE987	B1ZH	
	Service Detai	ls	(Consumer Deta	ails	1				
Contracted MD(KVA/HP) 450 (KVA/HP)		SC. No. VSP369			-					
Specified Voltage(KVA)		11 KV	ANEEL NEERUKONDA EDCTNL			BILL DATE 05-11-2022		DUE DATE FOR PAYMENT 19-11-2022		
Actual Voltage		11 KV	SOCIETY SANGIVALASA(VIL)							
		IIA(i)	BHIMILI (MDL)							
Feeder Type	Feeder Type C		VISAKHA PATNAM							
Total Monthly Cons	sumative D. s. II.	hu								
Particulars	Date	КШН								
Reading as on	01/11/2022		KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY	PF	LF	
Reading as on	01/10/2022	640111	646176.5	75.220			-	-		
Difference	01/10/2022	613835	619785.5							
Multiplying Factor		26276	26391	-	-					
Total Consumption		4.0	4.0	4.0			-		-	
Monthly Min		105104	105564	300.880	0.00	0.00	-	1	31	
Consumption			9000	360.000	2. *		-		4	
Main Consumption			105564		-				-	
Gegregated				-				-	0.00	
Colony					-		2		0.00	
Joiony							0			
Open Access Cons	umption Datalla						10			
pennicess cons	Supplier Name									
Colar Units	ooppner name		KWH Share			KVA Share		% Wheeling		
				0		912.0	00	0		
Billing Summary		-								
	Particulars	Bill Issue Date	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COL ON 1			
	Billed Units	05-11-2022	104652	360.000	0.00	0.00	COLONY			
		2			0.00	0.00	0			
				BILL C	ETAILS					
		culars		U	nits	Rate Per	Unit I	Amoun	(De)	
emand Charges(Normal)					360			475 Amount(Rs.)		
emand Charges(Per					0		950		1/1	
nergy Charges(All U					104652		7.65		80058	
nergy Excess Charg					0				36000	
ectricity Duty Charges				105564			1		1055	

Colony Charges	0	0.00				
L&F Charges		0.00	0.0			
Energy Charges Including Fuel Cost Adjustment			0.0			
Fuel Surcharge Adjustment			0.0			
True up Charge			8905.8666			
ToD Charges			2150			
ToD Incentive (-)			2100			
Sub T	otal	•	1107559.6			
Customer Cha			140			
Grid support cha						
. Wheeling Cha			675			
LPF Cha						
	RKVAH Surcharge Hydel RKVAH Surcharge Wind					
Open Access						
ACD Surch						
Late Payment Cha						
Interest of	COLUMN THE REAL PROPERTY OF TH					
Penal Int			(
Transformer Hire Cha						
Differential Voltage Surcha Load Factor incentiv						
Load Factor Incentiv	/e (-)		(
Total For The M		-	(
	TCS		1115715.67			
TCS			1116			
25% Rebate AppIDDSFice						
Ferro Incenti						
Pooled Cost A						
Net ICD Amt(ICD-TDS)(0-	01(-)					
Other Credi		(
Loss (or) (0				
NET B		0.33				
		11168				
(Previous Years)Arrears before 31- Mar-2		0.0				
(Current Years)Arrears after 01-Apr-2						
Net Payable R	ls.		-0.9			
This is a system generated bill only for information , please refer to the bill issued by SAO of the circle D Amount:2583200	only. (Rupees Eli	even Lakhs Sixteen Thousand Eight Hun	111000			