EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

HT bill for the month of : 04/2026 **Dated : 02-05-2026** **GST No. 37AAACE9876B1ZH**

Payable on or before	16-May-2026	VZM620	VAN ID: APEPDC0100006520
Contracted MD (KVA/HP)	800	Neotech Speciality Structures Private Limited	
Specified Voltage(KV)	11	SPECIAL PLOT NO.1,PHASE-II,	
Actual Volatge(KV)(Comm Fdr)	11	APIIC GROWTH CENTRE,BOBBILI,,Vizianagaram-Dist..,PHONE NO.7560999097	
Category	IIIA	INDUSTRY (GENERAL)-HT	

(DISC.DT : 01-Jun-2026) , MC Date : , MF Date : , MRT Date :

Changes		KWH	KVAH	KVA	PF	LF%
Reading On **(1)**(C)	01/05/2026	94460.0000	118005.0000	28.6000		
Reading On	01/04/2026	89430.0000	111651.0000			
Difference		5030.00	6354.00			
Multiplying Factor		6	6	6		
Total Consumption		30180	38124	171.6000	0.79	6
Monthly Min Consumption			32000	640.00		
Main Consumption	38124.00	Colony	0	L&F	**Not Seggregated**	

Demand Charges Normal Rate	Rs	475.00	For	640.0000	KVA	304000.00
Demand Charges Penal Rate (80 %)	Rs	475.00x2	For	0.00	KVA	0.00
Energy Charges Rate(All Units)	Rs	6.30	For	38124	KVAH	240181.20
Excess Energy Charges Rate	Rs		For	0	KVAH	0.00
Electricity Duty Charges	Ps	6.00	For	30180	KWH	1810.80
Colony Charges Rates	Rs		For		KVAH	
L&F Charges Rate			For		KVAH	
Captive Feed Mix Plant Charges	Rs					
Fuel Surcharge Adjustment (,) (,)	Ps		For		KWH	0.00
True up Charge	Ps		For		KWH	0.00
FPPCA Charge (0.00+15285.60+8686.08+(-4198.40))	Rs		For		KWH	19773.28
				TODCharges		16875.00
				TODIncentive(-)		13068.00

Supplier Name	KVAH Share	KVA Share	TOD PEAK	TOD OFFPEAK	% Wheeling

Sub Total	569572.28
Customer Charges	1406.00
Grid support charges	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
RKVAH Surcharge HYDEL	0.00
RKVAH Surcharge WIND	0.00
OPEN ACCESS CROSS SUBSIDY	0.00
ACD SURCHARGE	0.00
Late Payment Charges	0.00
Interest On ED	0.00
Penal Interest	0.00
Transformer Hire Charges	0.00
Difference Voltage Charges	0.00
Load Factor Incentive (-)	0.00
	0.00
Total	570978.28
MATS Dev Charges	0.00
TCS S/F	0.00
25% Rebate Application	0.00
Ferro Subsidy (-)	0.00
PooledCost Adj (-)	0.00
NetIcdAmt(Icd-Tds)(69358.00-6936.00) (-)	62422.00
Other Credit Adj	0.00
Export Amount(-)	0.00
Loss (or) Gain	-0.28
Net Bill Amount	508556.00
(Previous Years)Arrears before **31-Mar-2026**	0.00
(Current Years)Arrears after **01-Apr-2026**	0.00
Net Payable **Rs**	508556.00

TimeBlock	TodTariff	kvah
00:00-06:00	Rs.-0.75	3288
06:00-10:00	Rs.1.50	8070
10:00-15:00	Rs.-0.75	14136
15:00-18:00	Rs.0	8358
18:00-22:00	Rs.1.50	3180
22:00-00:00	Rs.0	1092

TOD Peak	11250
TOD Off Peak	17424

SD Available:Rs 1202929.34

(Rs Five Lakhs Eight Thousand Five Hundred andFifty Six only)

"లంచం అడిగారా? కాల్ 1064"

Senior Accounts Officer
Operation Circle,
APEPDCL

Received on 11/05/26.

EASTERN POWER DISTRIBUTION COMPANY OF A.P LTD.

Eastern power

PAYMENT RECEIPT

Date:16.04.2026

Cash Document No. : 220 / 109902
Company Code : 2000
Cash Journal : 220 SAO/HT/VIZIANAGARAM

Incoming Payment

Received From : M/s.Neotech Speciality Structures Pvt L
Service No./Customer No : VZM620
Mode of Payment : By Cheque
Cheque/ DD No. : 0000000000206
Drawer BANK & Branch : VZM620
On Account of : CC Charges

GL Account	Description	Amount
2400500	CHEQUES COLLECTED CLEARING A/C	560,256.00
Total Amount in Rs.		560,256.00

Amount in Words (Rupees FIVE LAKH SIXTY THOUSAND TWO HUNDRED FIFTY SIX Only)

Cashier / JAO

SAO/HT/VIZIANAGARAM

Receipt of Payment made by Cheque is subject to realization

E & O.E