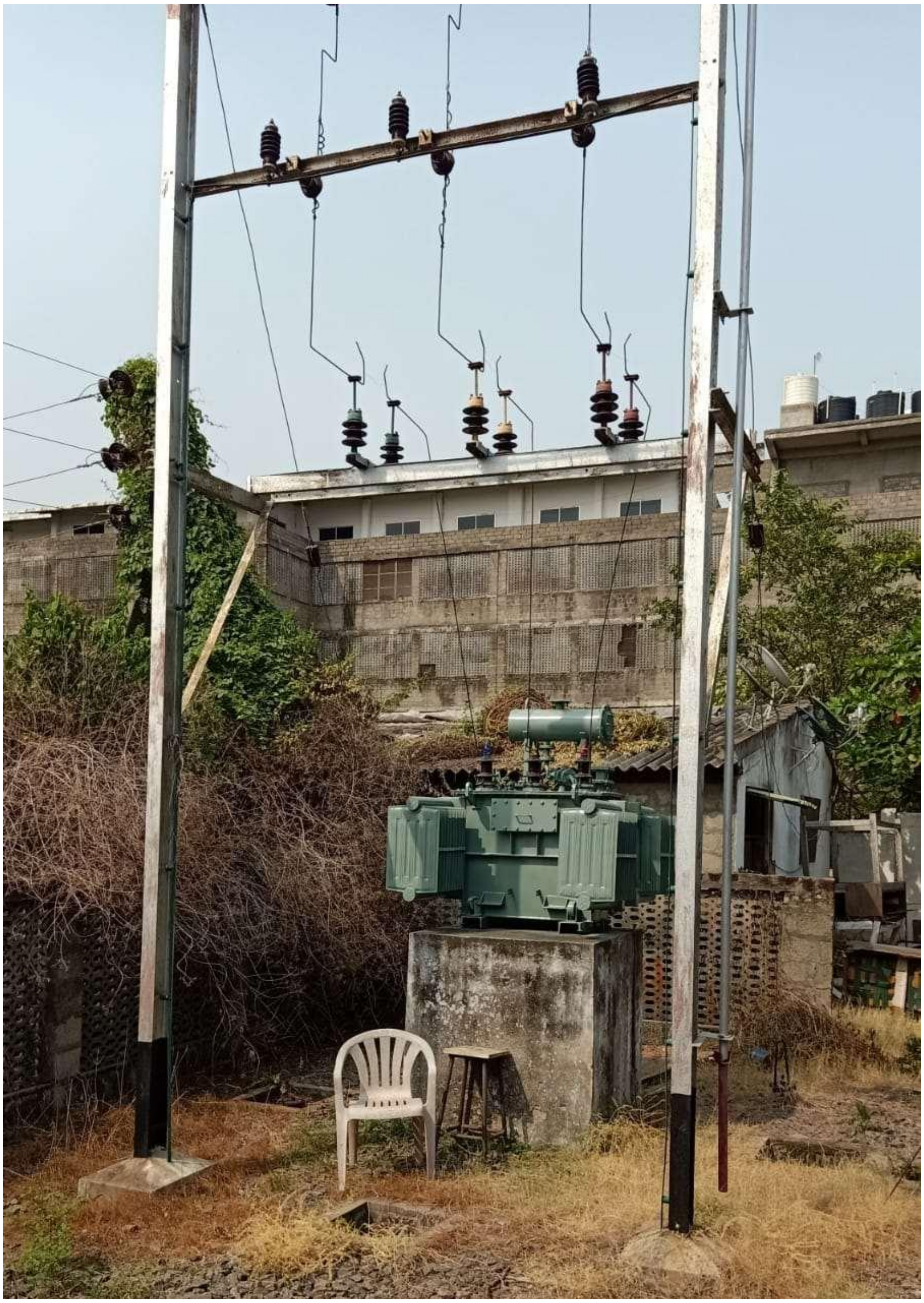
KAKINADA INSTITUTE OF ENGINEERING & TECHNOLOGY - II
(Approved by AICTE, GOVT of AP & Affiliated to JNTU, Kakinada)
www.kietgroup.com
Korangi, Tallarevu Mandal - 533461, E.G.Dt., A.P.
Ph : 0884-2303400 Fax : 0884-2303869, Email : office@kietgroup.com

Electrical Grid Power Supply Connection




OPPO F11
2022/06/03 14:51

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Eastern Power Distribution Company Of AP Limited

(A Govt. Of A.P.Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company) CIN:U40109AP2000SGC034117

Customer Support
CALL US : 1912

HT DIGITAL BILL FOR THE MONTH OF April 2022

GST NO : 37AAACE9876B1ZH

Service Details		Consumer Details
Contracted MD(KVA/HP)	250 (KVA/HP)	SC. No. RJY667
Specified Voltage(KVA)	11 KV	M/S KAKINADA INSTITUTE OF
Actual Voltage	11 KV	ENGINEERING & TECHNOLOGY
Category	IIA(i)	CORANGI(V),YANAM ROAD
Feeder Type	COMMON	TALLAREVU(M);E.G.DIST

BILL DATE
05-05-2022

DUE DATE FOR PAYMENT
19-05-2022

Total Monthly Consumption Details

Particulars	Date	KWH	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY	PF	LF
Reading as on	01/05/2022	308889	322592	28.977	-	-	-	-	-
Reading as on	01/04/2022	298676	312235	-	-	-	-	-	-
Difference	-	10213	10357	-	-	-	-	-	-
Multiplying Factor	-	8.0	8.0	8.0	-	-	-	-	-
Total Consumption	-	81704	82856	231.816	0.00	0.00	-	0.99	46
Monthly Min Consumption	-	-	5795	200.000	-	-	-	-	-
Main Consumption	-	-	82856	-	-	-	-	-	-
L & F	-	-	-	-	-	-	-		0.00
Segregated	-				-	-	-	-	-
Colony							0	-	-

Open Access Consumption Details

Supplier Name	KWH Share	KVA Share	% Wheeling

Billing Summary

Particulars	Bill Issue Date	KVAH	KVA	TOD PEAK	TOD OFF PEAK	COLONY
Billed Units	05-05-2022	82856	231.816	0.00	0.00	0

BILL DETAILS

Particulars	Units	Rate Per Unit	Amount(Rs.)
Demand Charges(Normal)	231	0.00	110112.6
Demand Charges(Penal)(92.73%)	0	0.00	0
Energy Charges(All Units)	82856	0.00	633848.4
Energy Excess Charges	0		0
Electricity Duty Charges	82856	0.00	64682.98
Colony Charges	0	0.00	0
L&F Charges			0.00
Energy Charges Including Fuel Cost Adjustment			0.00
Fuel Surcharge Adjustment			0.00
True up Charge			0
ToD Charges			14368
ToD Incentive (-)			0

Sub Total	**823011.98**
Customer Charges	1406
Wheeling Charges	0
Grid support charges	0
LPF Charges	0
RKVAH Surcharge Hydel	0
RKVAH Surcharge Wind	0
Open Access CSS	0
ACD Surcharge	0
Late Payment Charges	1914.11
Interest on ED	15.68
Penal Interest	0
Transformer Hire Charges	0
Differential Voltage Surcharges	0
Load Factor incentive (-)	0
Short MD Shortfall	0
Total For The Month	**826347.77**
TCS	0
TCS_SF	0
25% Rebate ApplDDSFication	0
Ferro Incentive (-)	0
Pooled Cost Adj(-)	0
Net ICD Amt(ICD-TDS)(0-0)(-)	0
Other Credit Adj	0
Loss (or) Gain	0.23
NET BILL	**826348**
(Previous Years)Arrears before 31- Mar-2022	489.84
(Current Years)Arrears after 01-Apr-2022	823408.00
Net Payable Rs.	**1650246**
This is a system generated bill only for information , please refer to the bill issued by SAO of the circle only.	(Rupees Sixteen Lakhs Fifty Thousand Two Hundred andForty Six Only)

SD Amount:1142400