



The Federation of Telangana Chambers of Commerce and Industry

ISO 9001:2015

Empowering Industry, Commerce & Trade
Registered under the Companies Act, 1956

REGD OFFICE : 11-6-841, Federation House, Federation Marg, Red Hills, Hyderabad - 500004, Telangana, India. Tel : 91-40-23395515, 16, 17 e-Mail : info@ftcci.in ; Website : www.ftcci.in

CIN U91110TG1964NPL001030

R. Ravi Kumar
President

K K Maheshwari
Senior Vice President

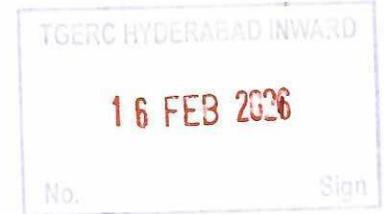
Srinivas Garimella
Vice President

FTCCI/2025-26/Energy/300

Date: 12.02.2026

Dr. Justice Devaraju Nagarjun

Hon'ble Chairman,
Telangana Electricity Regulatory Commission (TGERC),
Vidyut Niyantaran Bhavan, Sy.No.145-P,
G.T.S. Colony, Kalyan Nagar, Hyderabad – 500 045.



Respected Sir,

Sub: Chapter 3.21 of Retail Supply Tariff Order for FY 2025-26 – kVAh Billing – Request for extension of time and relief to MSMEs – Reg.

With reference to the subject cited above, we wish to draw your kind attention to our earlier representation **FTCCI/2025-26/Energy/224 dated 27.12.2025** regarding the unblocking of leading kVArh for kVAh billing.

In continuation of the above, we respectfully reiterate our request to kindly consider extending the implementation timeline of kVAh billing and to provide adequate time to industrial and commercial consumers for installing the necessary power factor correction equipment. The sudden implementation has resulted in a substantial increase in electricity bills, particularly impacting MSMEs, who are already under financial stress. Providing sufficient transition time will greatly help these enterprises sustain their operations and avoid undue hardship.

We would also like to submit that an industry body such as FTCCI, a non-profit organization, is facing similar issue, with a noticeable increase in electricity bills due to the unblocking of leading kVArh. In this regard, we are enclosing copies of **FTCCI's electricity bills** for your kind reference, which clearly reflect the impact of the revised billing mechanism.

We wish to bring kind notice that on **2nd February 2026**, **APERC** ordered Andhra Pradesh DISCOMs to immediately suspend the unblocking of the leading kVArh feature in LT smart meters, which had resulting high billing. This order was issued in the interest of protect consumer.

We once again humbly request the Hon'ble Commission to kindly look into the matter and provide appropriate relief by way of extension of time, rationalisation of billing during the transition period, and necessary directions to the DISCOMs, in the interest of industry and MSME survival.

We look forward to your positive consideration and an early resolution of the issue.

Thanking you,

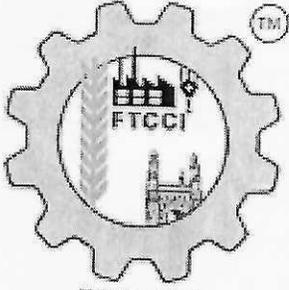
Yours sincerely,



**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

CIN No:U91110TG1964NPL0001030

DEBIT VOUCHER



ESTD:1917

Voucher No. : 367

Date : 12-09-2025

Rs. 1,44,374.00

Account: SOUTHERN POWER DISTRIBUTION

Paid to: SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD

Rupees: ONE LAKH FORTY FOUR THOUSAND THREE HUNDRED AND SEVENTY FOUR ONLY

On account of: TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF AUGUST-25

in Cash/by Cheque No.: 361983


A/cs. Officer


Authorised Signatory


Payee's Signatory

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

JOURNAL VOUCHER

JV No.: 615

Date: 12-09-2025

Account	Debit Amount	Credit Amount	Remarks
ELECTRICITY CHARGES	144374.00		
SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD		1,44,374.00	
Total	144374.00	1,44,374.00	

Amount in Words: ONE LAKH FORTY FOUR THOUSAND THREE HUNDRED AND SEVENTY FOUR ONLY

TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF AUGUST-25


Prepared by


Verified by


Authorised by

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T.C.C. Bill cum Demand Notice for the Month of August 2025,

Date: 01-Sep-25

PAYABLE ON OR BEFORE Dated : 15-Sep-25
Sep-25

DISCONNECTION DATE: 30-

Contracted MD (KVA/HP)	125	Consumer Number	HDC724
Specified Voltage(KV)	11	Name	SECRETARY
Actual Voltage(KV)	11	Address1	FTCCI,H.NO.11-6-841
Feeder	110391240104 (CF)	Address2	RED HILLS,POST BOX-14,
Category	2A	Address3	HYDERABAD.500004

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-AUG-25	759997.00	788492.00	75.26	92899.00	117051.00
Reading On 01-AUG-25	750315.00	778209.00		91810.00	115680.00
Difference ST:01	9682	10283		1089	1371
Multiplying Factor	1	1	1	1	1
Total Consumption	9682	10283	75.2638	1089	1371
Monthly Minimum Units	2500		100		
Main Consumption	10283	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	100	50000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	10283	90490.40
Incentive TOD1	(FR: 62999 IR: 62195)		-1206.00
Incentive TOD2	(FR: 24085 IR: 23738)		-520.50
TOD Charges	Ps. 100	2460	2460.00
Electricity Duty	Ps. 6	10283	616.98
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.		

Supplier Name	Net KWH	KVA	TOD	
				Sub Total 141840.88
				Customer Charges 2000.00
				ACD Surcharge 533.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
				Additional Surcharge on OA 0.00
				RKVAH surcharge HYDEL
Arrears as on 31/08/25				
	C.C.Charge	TCS on Arrears		
Court Case Rs.	0			

Others Rs.	0	0.00
Total Rs.	0	

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 144374.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 144374.00

Total Arrears 0.00

Total Amount Payable 144374.00

Amount in Words: One Lakh Fourty Four Thousand Three Hundred and Seventy Four Rupees Only.

Note: ACD Due for 2025-26 Rs. 34862

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

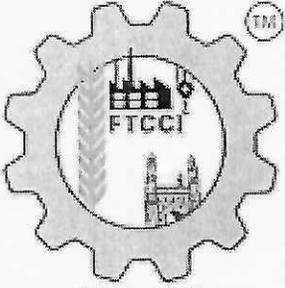
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPHDC724

IFSC CODE: SBIN0004266

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

CIN No:U91110TG1964NPL0001030

DEBIT VOUCHER



ESTD:1917

Voucher No. : 407

Date : 06-10-2025

Rs. 1,49,998.00

Account: SOUTHERN POWER DISTRIBUTION

Paid to: SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD

Rupees: ONE LAKH FORTY NINE THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY

On account of: TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF ~~OCTOBER~~ ^{September} -25

in Cash/by Cheque No.: 970800

A/cs. Officer

Authorised Signatory

Payee's Signatory

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

JOURNAL VOUCHER

JV No.: 689

Date: 06-10-2025

Account	Debit Amount	Credit Amount	Remarks
ELECTRICITY CHARGES	149998.00		
SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD		1,49,998.00	
Total	149998.00	1,49,998.00	

Amount in Words: ONE LAKH FORTY NINE THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY

TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF OCTOBER-25



Prepared by

Verified by

Authorised by

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of September 2025,

Date: 01-Oct-25

**PAYABLE ON OR BEFORE Dated : 15-Oct-25
Oct-25**

DISCONNECTION DATE: 30-

Contracted MD (KVA/HP)	125	Consumer Number	HDC724
Specified Voltage(KV)	11	Name	SECRETARY
Actual Voltage(KV)	11	Address1	FTCCI,H.NO.11-6-841
Feeder	110391240104 (CF)	Address2	RED HILLS,POST BOX-14,
Category	2A	Address3	HYDERABAD.500004

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-SEP-25	770302.00	799285.00	74.74	94010.00	118893.00
Reading On 01-SEP-25	759997.00	788492.00		92899.00	117051.00
Difference ST:01	10305	10793		1111	1842
Multiplying Factor	1	1	1	1	1
Total Consumption	10305	10793	74.7395	1111	1842
Monthly Minimum Units	2500		100		
Main Consumption	10793	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	100	50000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	10793	94978.40
Incentive TOD1	(FR: 63658 IR: 62999)		-988.50
Incentive TOD2	(FR: 24524 IR: 24085)		-658.50
TOD Charges	Ps. 100	2953	2953.00
Electricity Duty	Ps. 6	10793	647.58
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.		

Supplier Name	Net KWH	KVA	TOD	
				Sub Total 146931.98
				Customer Charges 2000.00
				ACD Surcharge 516.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
				Additional Surcharge on OA 0.00
Arrears as on 30/09/25				
C.C.Charge		TCS on Arrears		

Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 550.00

Interest on ED 0.41

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 149998.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 149998.00

Total Arrears 0.00

Total Amount Payable 149998.00

Amount in Words: One Lakh Fourty Nine Thousand Nine Hundred and Ninty Eight Rupees Only.

Note: ACD Due for 2025-26 Rs. 34862

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

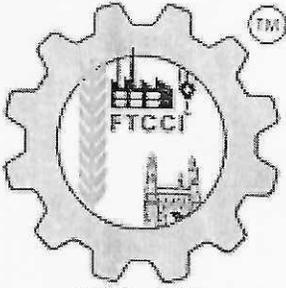
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPHDC724

IFSC CODE: SBIN0004266

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

CIN No:U91110TG1964NPL0001030

DEBIT VOUCHER



ESTD:1917

Voucher No. : 461

Date : 05-11-2025

Rs. 2,46,144.00

Account: SOUTHERN POWER DISTRIBUTION

Paid to: SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD

Rupees: TWO LAKH FORTY SIX THOUSAND ONE HUNDRED AND FORTY FOUR ONLY

On account of: TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF OCTOBER-25

in Cash/by Cheque No.: 970846


A/cs. Officer


Authorised Signatory

Payee's Signatory

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

JOURNAL VOUCHER

JV No.: 794

Date: 05-11-2025

Account	Debit Amount	Credit Amount	Remarks
ELECTRICITY CHARGES	246144.00		
SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD		2,46,144.00	
Total	246144.00	2,46,144.00	

Amount in Words: TWO LAKH FORTY SIX THOUSAND ONE HUNDRED AND FORTY FOUR ONLY

TOWARDS ELECTRICITY CHARGES FOR THE MONTH OF OCTOBER-25

Prepared by

Verified by

Authorised by

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T.C.C. Bill cum Demand Notice for the Month of October 2025,

Date: 01-Nov-25

PAYABLE ON OR BEFORE Dated : 15-Nov-25
30-Nov-25

DISCONNECTION DATE:

Contracted MD (KVA/HP)	125	Consumer Number	HDC724
Specified Voltage(KV)	11	Name	SECRETARY
Actual Voltage(KV)	11	Address1	FTCCI,H.NO.11-6-841
Feeder	110391240104 (CF)	Address2	RED HILLS,POST BOX-14,
Category	2A	Address3	HYDERABAD.500004

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-OCT-25	778728.00	822005.00	64.38	96734.00	122344.00
Reading On 01-OCT-25	770302.00	799285.00		94010.00	118893.00
Difference ST:01	8426	22720		2724	3451
Multiplying Factor	1	1	1	1	1
Total Consumption	8426	22720	64.3794	2724	3451
Monthly Minimum Units	2500		100		
Main Consumption	22720	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	100	50000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	22720	199936.00
Incentive TOD1	(FR: 70757 IR: 63658)		-10648.50
Incentive TOD2	(FR: 26667 IR: 24524)		-3214.50
TOD Charges	Ps. 100	6175	6175.00
Electricity Duty	Ps. 6	22720	1363.20
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.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				243611.20
				Customer Charges 2000.00
				ACD Surcharge 533.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
Arrears as on 31/10/25				

	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	246144.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	246144.00
Total Arrears	0.00
Total Amount Payable	246144.00

Amount in Words: Two Lakh Fourty Six Thousand One Hundred and Fourty Four Rupees Only.

Note: ACD Due for 2025-26 Rs. 34862

Note: TDS remittance challan has to be submitted to the SAO/Op for availing the credit

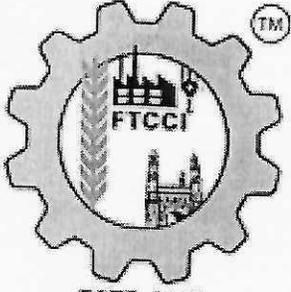
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPHDC724

IFSC CODE: SBIN0004266

**THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY**

CIN No:U91110TG1964NPL0001030

DEBIT VOUCHER



ESTD:1917

Voucher No. : 553

Date : 10-12-2025

Rs. 2,54,236.00

Account: SOUTHERN POWER DISTRIBUTION

Paid to: SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD

Rupees: TWO LAKH FIFTY FOUR THOUSAND TWO HUNDRED AND THIRTY SIX ONLY

On account of: TOWARDS ELECTRICTY CHARGES FOR THE MONTH OF NOVEMBER-25

in Cash/by Cheque No.: 355480

A/cs. Officer

Authorised Signatory

Payee's Signatory

THE FEDERATION OF TELANGANA CHAMBERS OF
COMMERCE AND INDUSTRY

JOURNAL VOUCHER

JV No.: 951

Date: 10-12-2025

Account	Debit Amount	Credit Amount	Remarks
ELECTRICITY CHARGES SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD	254236.00	2,54,236.00	
Total	254236.00	2,54,236.00	

Amount in Words: TWO LAKH FIFTY FOUR THOUSAND TWO HUNDRED AND THIRTY SIX ONLY

TOWARDS ELECTRICTY CHARGES FOR THE MONTH OF NOVEMBER-25


Prepared by


Verified by


Authorised by

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED

H.T C.C. Bill cum Demand Notice for the Month of November 2025,
Dec-25

Date: 01-

PAYABLE ON OR BEFORE Dated : 15-Dec-25
DATE: 30-Dec-25

DISCONNECTION

Contracted MD (KVA/HP)	125	Consumer Number	HDC724
Specified Voltage(KV)	11	Name	SECRETARY
Actual Voltage(KV)	11	Address1	FTCCI,H.NO.11-6-841
Feeder	110391240104 (CF)	Address2	RED HILLS,POST BOX-14,
Category	2A	Address3	HYDERABAD.500004

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-NOV-25	787894.00	845770.00	71.13	99462.00	125831.00
Reading On 01-NOV-25	778728.00	822005.00		96734.00	122344.00
Difference ST:01	9166	23765		2728	3487
Multiplying Factor	1	1	1	1	1
Total Consumption	9166	23765	71.1279	2728	3487
Monthly Minimum Units	2500		100		
Main Consumption	23765	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 500	100	50000.00
Demand Charges Penal	Rs. 1000	0	0.00
Energy Charges	Ps. 880	23765	209132.00
Incentive TOD1	(FR: 78522 IR: 70757)		-11647.50
Incentive TOD2	(FR: 28937 IR: 26667)		-3405.00
TOD Charges	Ps. 100	6215	6215.00
Electricity Duty	Ps. 6	23765	1425.90
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.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				251720.40
				Customer Charges 2000.00
				ACD Surcharge 516.00

Arrears as on 30/11/25		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

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
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	254236.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	254236.00
Total Arrears	0.00
Total Amount Payable	254236.00

Amount in Words: Two Lakh Fifty Four Thousand Two Hundred and Thirty Six Rupees Only.

Note: ACD Due for 2025-26 Rs. 34862

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. SPDCLPHDC724

IFSC CODE: SBIN0004266