



SIDDHARTHA

College Code -TP

INSTITUTE OF ENGINEERING & TECHNOLOGY

(Accredited by NBA, Approved by AICTE & Affiliated to JNTU)
Vinobha Nagar, Ibrahimpatnam, Ranga Reddy Dist – 501 506, Telangana, INDIA.
Ph: 08414-222299, 222599, Fax: 08414-222399
E-mail: info@siddhartha.ac.in; www.siddhartha.ac.in




7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures

Any other relevant information

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PRINCIPAL
SIDDHARTHA
Institute of Engineering & Technology,
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.



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Vinobha Nagar, Ibrahimpatnam, Ranga Reddy Dist - 501 506, Telangana, INDIA.

E-mail : info@siddhartha.ac.in; www.siddhartha.ac.in

Purchase Order

Ref No: SES/20/GC/028

Date: 28-07-2020

To,

M/S. SWADESHI ENERGY SOLUTIONS (INDIA) PVT. LTD,
#11-13-983, Road no:1, Green Hills Colony,
Near Ashta Lakshmi Temple, Saroor Nagar, Kothapet,
Hyderabad -500035.

Respected Sir,

Sub: Order for supply of 70 KWp Grid Interactive Solar Power Plant at Siddhartha
Institute of Engineering and Technology, Ibrahimpatnam - Reg.

As per your reference cited above, you are informed to supply the following materials/equipment's required by **Administration** section/department of our Institution as per terms and conditions given below. The following items supplied should meet the specifications mentioned in your quotation cited in the reference.

S. No	Name of the material/equipment	Amount(Rs.)
1.	Design, supply of 70 KWp Solar Rooftop PV system with require accessories and elevated module mounting structure on building roof.	26,60,000/-
2.	Installation & Commissioning of 70 KWp Solar PV System.	
3.	GST @5%	1,33,000/-
	Total project cost	27,93,000/-

Payment Terms:

- Initial payment of **Rs. 2,79,300/-** will be paid in form of cheque Bearing Number: at the time of purchase order, Dated on: 28th July 2020.
- BALANCE AMOUNT of **Rs. 26,13,843/-** (Outstanding Amount: Rs.25,13,700 + Interest payable: Rs.1,00,143) will be paid through cheque in 10 consecutive installments, for which 10 Postdated cheques are issued in advance to SWADESHI ENERGY SOLUTIONS INDIA PVT LTD at the time of purchase order.


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Ranga Reddy Dist.- 501506


- Details of Postdated cheques:


S.NO	Cheque Number	Date	Amount (Rs)
1			2,61,385/-
2			2,61,385/-
3			2,61,385/-
4			2,61,385/-
5			2,61,385/-
6			2,61,385/-
7			2,61,385/-
8			2,61,385/-
9			2,61,385/-
10			2,61,385/-

Terms & Conditions:

Note: Electricity CIG work charges and work client scope only

1. **Taxes:** All Taxes Included above.
2. **Transportation:** Extra Charges for Transportation.
3. **Delivery:** Within 4-6 weeks from the date of receipt of PO and Advance.
4. **Installation, Testing & Commissioning:** The plant will be installed and commissioned within 6 - 10 weeks from the receipt of material at site.
5. **Electricity DD Charges:** Client Scope
6. **Customer Scope:** All Civil works
 - (a) Extra AC Cable above 100 meters
 - (b) Accommodation and Food for Erecting team.
 - (c) If any Extra works like road cutting, transformer are client scope
7. **System Warrantee:** All material supplied will be high class quality as per "MNRE" standard.
 - PV Modules Carry 90% performance warranty up to first 10 years, 80% performance warranty up to 25 years.
 - On-Grid Connected Inverter Carry 5 Years Manufacturer Warranty!
8. **AMC:** Annual Maintenance Contract is free up to one year & 2 % AMC Charges applicable on Project cost after one year.


 Chairman
 Ranga Reddy Dist- 501506.


 Siddhant
 Institute of Engineering & Technology
 2 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy Dist- 501506.



Swadeshi Solar

H.No. 11-13-983,
Road No-1, Green Hills
Colony,
Saroor Nagar, Kothapet,
Hyderabad-500035

Tax Invoice							
Receiver Details				Shipper Details			
NAME: SIDDHARTHA INSTITUTE OF ENGINEERING AND TECHNOLOGY ADDRESS:S.Y.NO.64&65, VINOBHA NAGAR IBRAHIMPATNAM(M) RANGAREDDY DISTRICT TELANGANA -501506. GSTIN NO: NA				NAME: SWADESHI ENERGY SOLUTIONS INDIA PVT.LTD ADDRESS:11-13-398, GREENHILLS COLONY, NEAR ASTALAKSHMI TEMPLE, KOTHAPET, HYDERABAD-500035. INVOICE NO: SES/20/21/008. DATE : 17-08-2021 CONTACT NO: 040-24032622, 8919609007. GSTIN NO:36AAWCS3631G1Z0			
S. No	Project Description	HSN Code	Taxable Value	GST Rate	GST %		Total Amount
	Supply Part				CGST	SGST	
1	70 KW Grid Tied Solar Power Plant	8541	18,62,000	5%	46,550(2.5%)	46,550(2.5%)	19,55,100.00
2	Installation And Commissionin	9954	7,10,084	18%	63,907(9%)	63,907(9%)	8,37,900.00
						Total Amount	27,93,000.00
Total Amount in words : Rupees Twenty Seven Lakhs Ninty Three Thousand Only.							
S.No	Services Rendered	Remittance Bank					
1	70 Kwp Solar Power Plant	ICICI BANK A/c no : 024305008538					
		IFSC CODE : ICIC0000243					
		Branch Name : Chaithanyapuri					
		Contact person : swadeshi energy solutions india pvt.ltd					
		Contact Num : 8919609007					

Swadeshi Energy Solutions (INDIA) Pvt Ltd

For Swadeshi Energy Solutions (India) Pvt. Ltd. ^{Authorised Signatory}

Director

The Best You can Get

Phone : 8919609007, 040-24032622 Email: swadeshienergysolutions@gmail.com,
swadeshienergy2018@gmail.com, www.swadeshienergy.com

Principal
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Vinobha Nagar(V), Ibrahimpatnam(M).
Rangareddy District - 501506.



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Vinobha Nagar, Ibrahimpatnam, Ranga Reddy Dist - 501 506, Telangana, INDIA.

E-mail : info@siddhartha.ac.in; www.siddhartha.ac.in

TO NextEra Energy Resources #5-5-811, Beside Raksha Hospital Jahangir Nagar Colony Chinthalkunta, L.B.Nagar Hyderabad-500 074.Telangana. Ph.no.94938 2240 E-mail: neeru@neeru.co	PO No. : SIET/ADM/ST/NEERU Date : 29-02-2021
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Dear Sir,


Sub: - Purchase order for Waste to Energy Plant – Reg.

Further to your Quotation referred above we are pleased place the purchase order for Waste to Energy Plant.

Sl. No	HSN Code	Description of the Item	Qty	Rate Rs.	Price
1	84 051090	Waste to Energy Plant Supply of reactor made with 3mm thick(10 gauge)MS Sheet for the cover aple iron,flange plates,painting etc.,and installation testing commissioning and external surface of the dome final coats with blue paint with installation of two(2) burners suitable pipes,valves,instrumentation and installation and commissioning etc.	1	1,80,000.00	1,80,000.00
				Sub Total	1,80,000.00
				GST@5%	9,000.00
				TOTAL	1,89,000.00

Cc to

1. Director sir for information
2. Principal sir for information
3. Administrative Officer / Accounts Department for information


PRINCIPAL
Institute of Engineering & Technology
Vinobha Nagar, Ibrahimpatnam (M),
Ranga Reddy District, T.S.R.



NextEra Energy Resources

5-5-811, Beside Raksha Hospital, Jahangir Nagar Colony,
Chinthalkunta, L.B. Nagar, Hyderabad-500 074 Telangana
Tel: +91 94412 84442, +91 94938 62240
E-mail: neeru@neeru.co, <http://www.neeru.co>

P-85/IBP-25/RR/2021-22

Date: 24-04-2021

To
Siddhartha Institute of Engineering & Technology,
Vinobha Nagar, Ibrahimpatnam,
Dist: Ranga Reddy.
Email: vbhagya01@gmail.com
Tel: 9666888260


Sir,
Sub: Supply and Installation and commissioning of Biogas Plant/Waste to Energy -
Submission of bills for release of balance amount - Regarding.
Ref; Work order No. Nil Dated: 29-02-2021

With reference to above cited we have supply and installed Biogas Plant/Waste to Energy at your Institution situated at Vinobangar Village, Near Ibrahimpatnam, Dist: Ranga Reddy. Kindly release the balance amount and details given below and 'Tax Invoice' enclosed here with letter.

Sl. No.	Description of Item	Amount in INR
1	Total Plant Cost including taxes	1,89,000/-
2	Advance received	1,00,000/-
	Balance amount due	89,000/-

Kindly release the amount in the favour of "NextEra Energy Resources" payable at Hyderabad and our bank details given in Tax Invoice.

Thanking you

Yours faithfully,
For NextEra Energy Resources

[MVN REDDY]
* Founder & CEO
* Tel: 9441284442

Encl: a/a


Principal
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Institute of Engineering & Technology
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy Dist. - 501506.



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LTD.

From
The Asst. Divisional Engineer,
Operation/ TSSPDCL,
Ibrahimpattanam.

✓To
The Principal,
Siddhartha Institution of
Engg. & Technology,
Ibrahimpattanam.

Lr. No.ADE/OP/SD/ IBP/F-Cap/ D.No. 2828/21-22, Dt. 16/03/2022.

Sir,

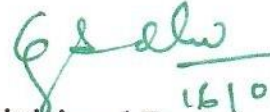
Sub: Electricity Operation Subdivision-Ibrahimpattanam -The HT SC No: SRN1244, M/s. G.P.Educational society for a CMD of 70 kVA with CL of 150kW -The roof top solar plant is connected to grid-Intimation - Reg.

Ref:- NO SIET/ADM/GI/04 Dt.16.03.2022.

With respect to the above reference and as per your request, it is to submit that the HT service connection SRN 1244, M/s. G.P. Educational Society at Vinobha Nagar, Ibrahimpattanam the roof top solar plant for a contracted maximum demand (CMD) of 70kVA with connected load (C.L) of 150 kW is functioning since September-2021 and also connected to the grid.

This is submitted for favour of information.

Yours faithfully


16/03/22

Asst. Divisional Engineer,
Operation /T.S.S.P.D.C.L.
Ibrahimpattanam
Asst. Divisional Engineer (Elec)
OPERATION / TSSPDCL
IBRAHIMPATNAM


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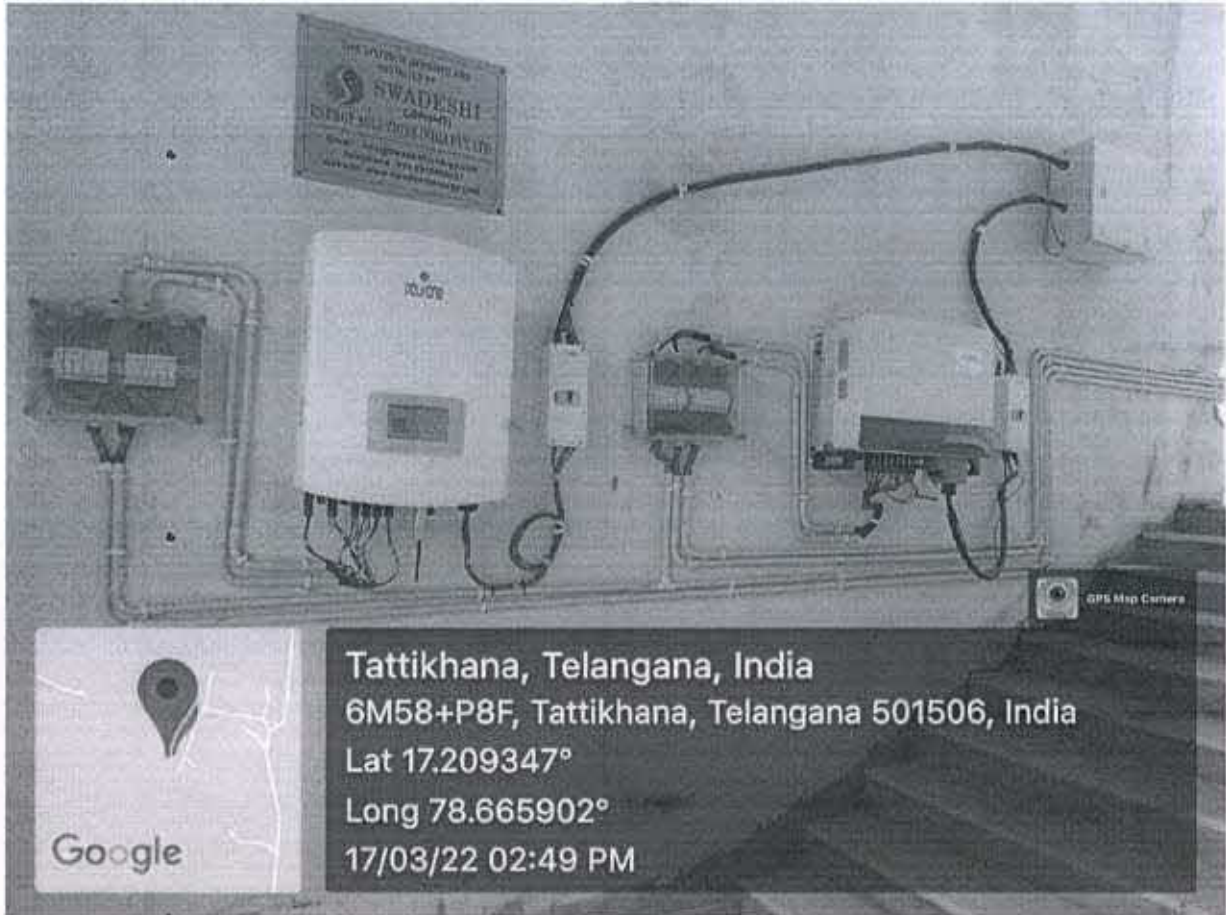


POWER GENERATION/ CONSUMPTION DETAILS

S.L.NO	Month	Year	30K W	40K W	Total Solar Power Generated by SIET	Total Power Consumed by SIET (SPDCL)	Main Power Consumed by SIET (SPDCL)	Net Meter Reading (Solar Power Delivered to SPDCL)
1	MARCH	2022	4340	5842	10182	19652	19454	208
2	FEBRUARY	2022	4310	5613	9923	13874	12015	1864
3	JANUARY	2022	3760	5167	8927	11804	9099	2722
4	DECEMBER	2021	3750	5166	8916	23282	22793	528
5	NOVEMBER	2021	2600	3568	6168	26160	26093	375
6	OCTOBER	2021	3940	5314	9254	18605	17121	1770
7	SEPTEMBER	2021	3250	4406	7656	27002	27263	181
8	AUGUST	2021	3080	4153	7233	19188	19253	174
9	JULY	2021	2920	3930	6850	13197	11462	1878
10	JUNE	2021	3090	4167	7257	5886	1774	4180
11	MAY	2021	3610	4789	8399	4612	1400	4359
12	APRIL	2021	4080	5487	9567	8535	4867	3799
13	MARCH	2021	4570	6161	10731	16222	15947	560
14	FEBRUARY	2021	4160	5651	9811	11622	9777	2200


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SOLAR POWER GENERATION CONTROL UNIT



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SOLAR POWER GENERATION FROM 40KW UNIT JAN, FEB-2022



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SOLAR POWER GENERATION FROM 40KW UNIT DEC-2021



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SOLAR POWER GENERATION FROM 40KW UNIT NOV-2021



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SOLAR POWER GENERATION FROM 40K W UNIT SEP, OCT-2021

SOLAR POWER GENERATION FROM 40KW UNIT JUL, AUG-2021



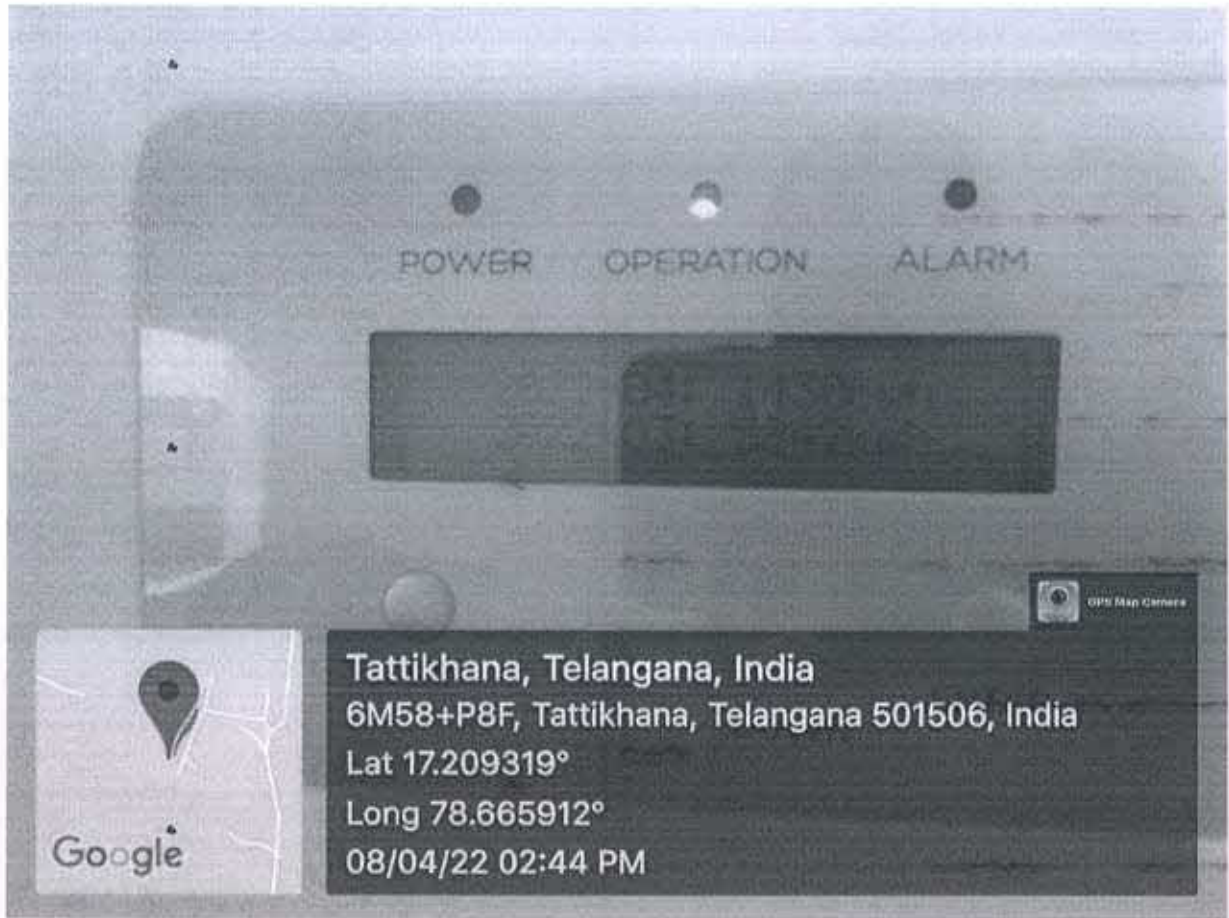

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SOLAR POWER GENERATION FROM 40KW UNIT MAY, JUN-2021




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SOLAR POWER GENERATION FROM 40KW UNIT MAR, APR-2021




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SOLAR POWER GENERATION FROM 40KW UNIT JANUARY, FEBRAURY-2021



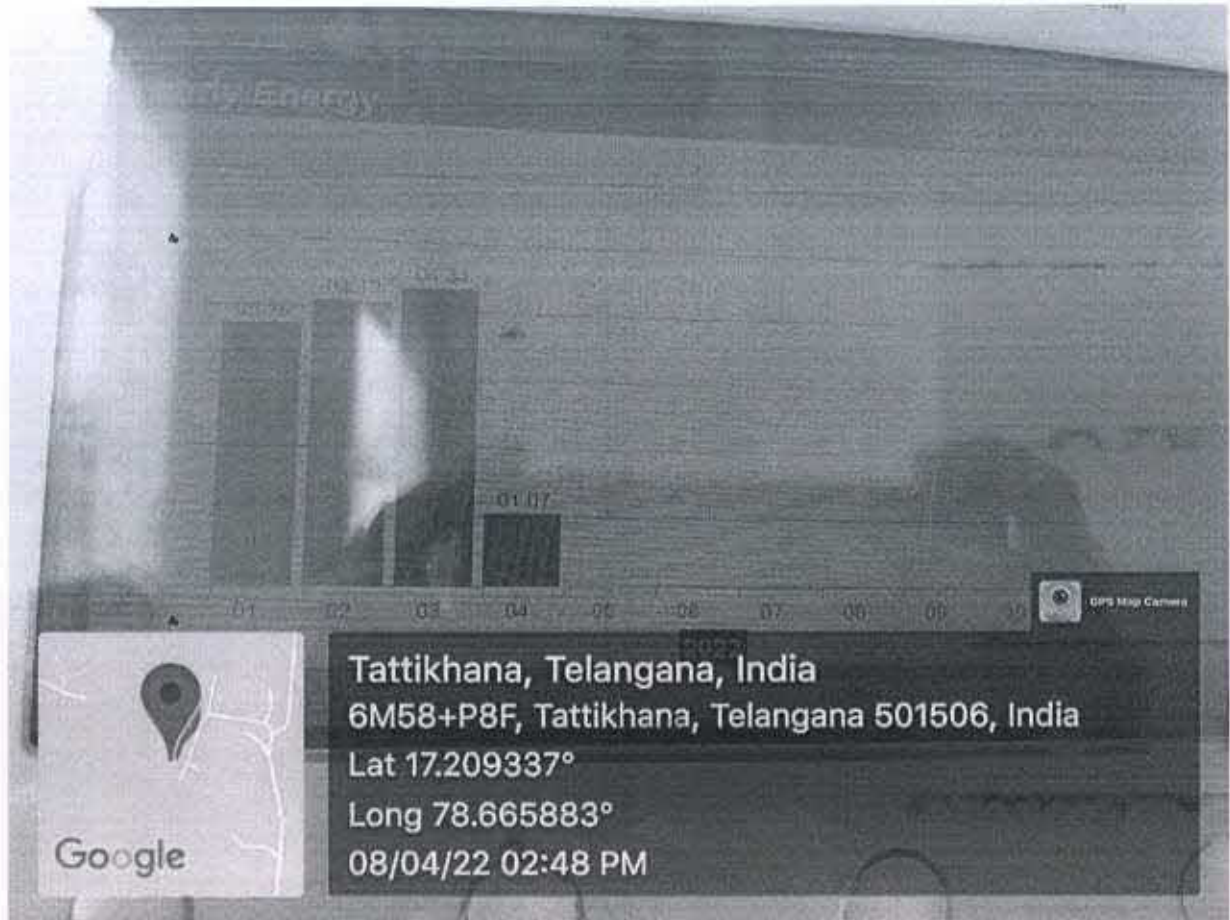

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SOLAR POWER GENERATION FROM 30 KW UNIT 01-01-2021 TO 31-12-2021



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SOLAR POWER GENERATION FROM 30 KW UNIT 01-01-2022 TO 08-04-2022



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Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of March 2022,

Date: 26-Mar-22

**PAYABLE ON OR BEFORE Dated : 09-Apr-22
Apr-22**

DISCONNECTION DATE: 24-

Contracted MD (KVA/HP)	70	Consumer Number	SRN1244
Specified Voltage(KV)	11	Name	M/S. G.P.EDUCATIONAL SOCIETY.
Actual Voltage(KV)	11	Address1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	180211140901 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-MAR-22	115320.30	116597.30	38.80	23090.30	27799.90
Reading On 22-FEB-22	105494.40	106766.10		21164.70	25531.90
Difference ST:01	9825.9	9831.2		1925.6	2268
Multiplying Factor	2	2	2	2	2
Total Consumption	19652	19662	77.6	3851	4536
Monthly Minimum Units	1940		56		
Main Consumption	19454	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	70	27300.00
Demand Charges Penal	Rs. 780	7.6	5928.00
Energy Charges	Ps. 780	19454	151741.20
Incentive TOD1	(FR: 32466.2 IR: 29538.8)		-5855.00
Incentive TOD2	(FR: 11434.1 IR: 10475.1)		-1918.00
TOD Charges	Ps. 100	8387	8387.00
Electricity Duty	Ps. 6	19454	1167.24
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		


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 Ranga Reddy District-501 506.

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
14672.1	14568.1	208	
Arrears as on 23/03/22			

Sub Total	186750.44
Customer Charges	1685.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	

	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	188435.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	188435.00
Total Arrears	0.00
Total Amount Payable	188435.00

Amount in Words: One Lakh Eighty Eight Thousand Four Hundred and Thirty Five Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1244
IFSC CODE: SBIN0004266

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Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2022,

Date: 26-Feb-22


PAYABLE ON OR BEFORE Dated : 12-Mar-22
DATE: 27-Mar-22

DISCONNECTION

Contracted MD (KVA/HP)	70	Consumer Number	SRN1244
Specified Voltage(KV)	11	Name	M/S. G.P.EDUCATIONAL SOCIETY.
Actual Voltage(KV)	11	Address1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	180211140901 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-22	105494.40	106766.10	38.80	21164.70	25531.90
Reading On 22-JAN-22	98557.60	99826.40		19582.80	23876.10
Difference ST:01	6936.8	6939.7		1581.9	1655.8
Multiplying Factor	2	2	2	2	2
Total Consumption	13874	13879	77.6	3164	3312
Monthly Minimum Units	1940		56		
Main Consumption	12015	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	70	27300.00
Demand Charges Penal	Rs. 780	7.6	5928.00
Energy Charges	Ps. 780	12015	93717.00
Incentive TOD1	(FR: 29538.8 IR: 27557.9)		-3962.00
Incentive TOD2	(FR: 10475.1 IR: 9789.2)		-1372.00
TOD Charges	Ps. 100	6476	6476.00
Electricity Duty	Ps. 6	12015	720.90
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780		0.00
FSA Charges	Ps.		


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 Ranga Reddy District-501 501

Supplier Name	Net KWH	KVA	TOD	Sub Total	128807.90
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units

14568.1

13636.3

1864

Arrears as on 23/02/22

	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	130493.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	130493.00
Total Arrears	0.00
Total Amount Payable	130493.00

Amount in Words: One Lakh Thirty Thousand Four Hundred and Ninty Three Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1244
IFSC CODE: SBIN0004266

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Institute of Engineering & Technology,
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of December 2021, Date: 26-Dec-21
 PAYABLE ON OR BEFORE dated: 09-Jan-22 DISCONNECTION DATE: 24-Jan-22

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-DEC-21	92655.40	93915.90	46.16	18103.80	22404.90
Reading On 24-NOV-21	81014.20	82255.20		15165.40	19685.20
Difference ST:01	11641.20	11660.70		2938.40	2719.70
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	23282.00	23321.00	92.32	5877.00	5439.00
Monthly Minimim Units	2308.00		56.00		
Main Consumption	22793.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	70	27300.00
Demand Charges Penal	Rs.780	22.32	17409.60
Energy Charges	Ps.897	22793	204453.21
TOD Charges	Ps.115	11316	13013.40
Electricity Duty	Ps.6	22793	1367.58
Colony Charges	Ps.724.5	0	0.00
L&F Charges	Ps.897	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	263543.79
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-5662.00
				Incentive TOD2	-1930.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	257637
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	257637
				Total Arrears	0
				Total Amount Payable	257637

Note: ACD Due for 2021-22 Rs. 0
 Two Lakh Fifty Seven Thousand Six Hundred and Thirty Seven Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Senior Accounts Officer
 OP.CIRCLE

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCLPSRN1244
 IFSC CODE: SBIN004266

(Signature)
 PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M)
 Ranga Reddy District-501 506

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of November 2021, Date: 26-Nov-21
 PAYABLE ON OR BEFORE dated: 10-Dec-21 DISCONNECTION DATE: 25-Dec-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65, VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-NOV-21	81014.20	82255.20	47.70	15165.40	19685.20
Reading On 21-OCT-21	67934.00	69021.00		12202.00	16846.00
Difference ST:01	13080.20	13234.20		2963.40	2839.20
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	26160.00	26468.00	95.40	5927.00	5678.00
Monthly Minimim Units	2385.00		56.00		
Main Consumption	26093.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	70	27300.00
Demand Charges Penal	Rs.780	25.4	19812.00
Energy Charges	Ps.897	26093	234054.21
TOD Charges	Ps.115	11605	13345.75
Electricity Duty	Ps.6	26093	1565.58
Colony Charges	Ps.724.5	0	0.00
L&F Charges	Ps.897	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	296077.54
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	942.35
				Interest on ED	7.53
				Incentive TOD1	-6356.00
				Incentive TOD2	-2237.00
				Wheeling Charges	0
				Transmission Charges	0
				MD SHORTFALL CHRGES	7332
				Other Charges-II	0
				Gross Total	297451
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	297451
				Total Arrears	0
				Total Amount Payable	297451

Note: ACD Due for 2021-22 Rs. 0
 Two Lakh Ninty Seven Thousand Four Hundred and Fifty One Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of October 2021, Date: 26-Oct-21
 PAYABLE ON OR BEFORE dated: 09-Nov-21 DISCONNECTION DATE: 24-Nov-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY,
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65, VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST


	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-OCT-21	67934.00	69021.00	22.44	12202.00	16846.00
Reading On 20-SEP-21	58631.70	59575.50		10557.10	14532.90
Difference ST:01	9302.30	9445.50		1644.90	2313.10
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	18605.00	18891.00	44.88	3290.00	4626.00
Monthly Minimim Units	1400.00		56.00		
Main Consumption	17121.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	56	21840.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	17121	133543.80
TOD Charges	Ps.100	7916	7916.00
Electricity Duty	Ps.6	17121	1027.26
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	
				164327.06	
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-5046.00
				Incentive TOD2	-1836.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	159130
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	159130
				Total Arrears	0
				Total Amount Payable	159130

Note: ACD Due for 2021-22 Rs. 0
 One Lakh Fifty Nine Thousand One Hundred and Thirty Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266


 PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of September 2021, Date: 26-Sep-21
 PAYABLE ON OR BEFORE dated: 10-Oct-21 DISCONNECTION DATE: 25-Oct-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-SEP-21	58631.70	59575.50	43.20	10557.10	14532.90
Reading On 20-AUG-21	45130.70	45853.70		8113.50	11479.70
Difference ST:01	13501.00	13721.80		2443.60	3053.20
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	27002.00	27444.00	86.40	4887.00	6106.00
Monthly Minimim Units	2160.00		56.00		
Main Consumption	27263.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	70	27300.00
Demand Charges Penal	Rs.780	16.4	12792.00
Energy Charges	Ps.897	27263	244549.11
TOD Charges	Ps.115	10993	12641.95
Electricity Duty	Ps.6	27263	1635.78
Colony Charges	Ps.724.5	0	0.00
L&F Charges	Ps.897	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	298918.84
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-6919.00
				Incentive TOD2	-2388.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	291297
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	291297
				Total Arrears	0
				Total Amount Payable	291297

Note: ACD Due for 2021-22 Rs. 0
 Two Lakh Ninty One Thousand Two Hundred and Ninty Seven Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Senior Accounts Officer
 OP.CIRCLE

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266

Siddhartha
 PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of August 2021, Date: 26-Aug-21
 PAYABLE ON OR BEFORE dated: 09-Sep-21 DISCONNECTION DATE: 24-Sep-21

Contracted MD (KVA/HP) 70		Consumer No. SRN1244
Specified Voltage (KV) 11		Name M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV) 11		ADDRESS1 SY.NO.64 & 65, VINOBHA NAGAR,
Feeder CF		ADDRESS2 IBRAHIMPATNAM(M),
Category 2		ADDRESS3 R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-AUG-21	45130.70	45853.70	33.02	8113.50	11479.70
Reading On 24-JUL-21	35536.70	36140.30		6353.90	9274.40
Difference ST:01	9594.00	9713.40		1759.60	2205.30
Multiplying Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	19188.00	19427.00	66.04	3519.00	4411.00
Monthly Minimim Units	1651.00		56.00		
Main Consumption	19253.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	66.04	25755.60
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	19253	150173.40
TOD Charges	Ps.100	7930	7930.00
Electricity Duty	Ps.6	19253	1155.18
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	185014.18
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-4859.00
				Incentive TOD2	-1872.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	179968
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	179968
				Total Arrears	0
				Total Amount Payable	179968

Note: ACD Due for 2021-22 Rs. 0
 One Lakh Seventy Nine Thousand Nine Hundred and Sixty Eight Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266

Senior Accounts Officer
 OP.CIRCLE

PRINCIPAL
 SIDDHARTHA

Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of July 2021, Date: 26-Jul-21
 PAYABLE ON OR BEFORE dated: 09-Aug-21 DISCONNECTION DATE: 24-Aug-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65, VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-JUL-21	35536.70	36140.30	29.52	6353.90	9274.40
Reading On 19-JUN-21	28938.40	29467.50		5254.00	7685.20
Difference ST:01	6598.30	6672.80		1099.90	1589.20
Multiplying Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	13197.00	13346.00	59.04	2200.00	3178.00
Monthly Minimim Units	1476.00		56.00		
Main Consumption	11468.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	59.04	23025.60
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	11468	89450.40
TOD Charges	Ps.100	5378	5378.00
Electricity Duty	Ps.6	11468	688.08
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	118542.08
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-3792.00
				Incentive TOD2	-1367.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	115068
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	115068
				Total Arrears	0
				Total Amount Payable	115068

Note: ACD Due for 2021-22 Rs. 0
 One Lakh Fifteen Thousand and Sixty Eight Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266

Siddhartha
 PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 501

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of June 2021, Date: 26-Jun-21
 PAYABLE ON OR BEFORE dated: 10-Jul-21 DISCONNECTION DATE: 25-Jul-21


Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-JUN*21	28938.40	29467.50	15.46	5254.00	7685.20
Reading On 17-MAY-21	25995.50	26490.40		4962.70	6803.40
Difference ST:01	2942.90	2977.10		291.30	881.80
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	5886.00	5954.00	30.92	583.00	1764.00
Monthly Minimim Units	1400.00		56.00		
Main Consumption	1774.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	56	21840.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	1774	13837.20
TOD Charges	Ps.100	2347	2347.00
Electricity Duty	Ps.6	1774	106.44
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	38130.64
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-2272.00
				Incentive TOD2	-834.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	36710
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	36710
				Total Arrears	0
				Total Amount Payable	36710

Note: ACD Due for 2021-22 Rs. 0
 Thirty Six Thousand Seven Hundred and Ten Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244
 IFSC CODE: SBIN004266


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of May 2021, Date: 26-May-21
 PAYABLE ON OR BEFORE dated: 09-Jun-21 DISCONNECTION DATE: 24-Jun-21

Contracted MD (KVA/HP) 70		Consumer No. SRN1244	
Specified Voltage (KV) 11		Name M/S. G.P. EDUCATIONAL SOCIETY.	
Actual Voltage (KV) 11		ADDRESS1 SY.NO.64 & 65, VINOBA NAGAR,	
Feeder CF		ADDRESS2 IBRAHIMPATNAM(M),	
Category 2		ADDRESS3 R.R.DIST	

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-MAY-21	25995.50	26490.40	15.16	4962.70	6803.40
Reading On 20-APR-21	23689.30	24153.20		4722.10	6159.60
Difference ST:01	2306.20	2337.20		240.60	643.80
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	4612.00	4674.00	30.32	481.00	1288.00
Monthly Minimim Units	1400.00		56.00		
Main Consumption	1400.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	56	21840.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	1400	10920.00
TOD Charges	Ps.100	1769	1769.00
Electricity Duty	Ps.6	315	18.90
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	34547.9
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	550.00
				Interest on ED	.63
				Incentive TOD1	-1847.00
				Incentive TOD2	-669.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	34268
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	34268
				Total Arrears	0
				Total Amount Payable	34268

Note: ACD Due for 2021-22 Rs. 0
 Thirty Four Thousand Two Hundred and Sixty Eight Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244 OP.CIRCLE
 IFSC CODE: SBIN004266

Siddhartha
PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M).
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of April 2021, Date: 26-Apr-21
 PAYABLE ON OR BEFORE dated: 10-May-21 DISCONNECTION DATE: 25-May-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-APR-21	23689.30	24153.20	25.00	4722.10	6159.60
Reading On 19-MAR-21	19421.70	19820.40		3993.50	5020.30
Difference ST:01	4267.60	4332.80		728.60	1139.30
Multiplying Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	8535.00	8666.00	50.00	1457.00	2279.00
Monthly Minimum Units	1400.00		56.00		
Main Consumption	4867.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	56	21840.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	4867	37962.60
TOD Charges	Ps.100	3736	3736.00
Electricity Duty	Ps.6	4867	292.02
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	63830.62
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-2993.00
				Incentive TOD2	-1061.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				ICD for FY 2020-21	-16840.25
				Gross Total	44621
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	44621
				Total Arrears	0
				Total Amount Payable	44621

Note: ACD Due for 2020-21 Rs. 0

Fourty Four Thousand Six Hundred and Twenty One Only

Note: This bill is settled based on the provisions of inter state settlements.

If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Senior Accounts Officer

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244

OP.CIRCLE

IFSC CODE: SBIN004266


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of March 2021, Date: 26-Mar-21
 PAYABLE ON OR BEFORE dated: 09-Apr-21 DISCONNECTION DATE: 24-Apr-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65, VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-MAR-21	19421.70	19820.40	36.56	3993.50	5020.30
Reading On 22-FEB-21	11310.50	11567.10		2373.40	2884.00
Difference ST:01	8111.20	8253.30		1620.10	2136.30
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	16222.00	16507.00	73.12	3240.00	4273.00
Monthly Minimim Units	1828.00		56.00		
Main Consumption	15947.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	70	27300.00
Demand Charges Penal	Rs.780	3.12	2433.60
Energy Charges	Ps.780	15947	124386.60
TOD Charges	Ps.100	7513	7513.00
Electricity Duty	Ps.6	15947	956.82
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	162590.02
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	550.00
				Interest on ED	.11
				Incentive TOD1	-5072.00
				Incentive TOD2	-1766.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	157987
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	157987
				Total Arrears	0
				Total Amount Payable	157987

Note: ACD Due for 2020-21 Rs. 0
 One Lakh Fifty Seven Thousand Nine Hundred and Eighty Seven Only
 Note: This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPSRN1244 OP.CIRCLE
 IFSC CODE: SBIN0004266


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M)
 Ranga Reddy District-501 505

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of February 2021, Date: 26-Feb-21
 PAYABLE ON OR BEFORE dated: 12-Mar-21 DISCONNECTION DATE: 27-Mar-21

Contracted MD (KVA/HP)	70	Consumer No.	SRN1244
Specified Voltage (KV)	11	Name	M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.64 & 65,VINOBHA NAGAR,
Feeder	CF	ADDRESS2	IBRAHIMPATNAM(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-21	11310.50	11567.10	36.56	2373.40	2884.00
Reading On 24-JAN-21	5499.60	5578.80		935.30	1402.30
Difference ST:01	5810.90	5988.30		1438.10	1481.70
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	11622.00	11977.00	73.12	2876.00	2963.00
Monthly Minimim Units	1828.00		56.00		
Main Consumption	9777.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	70	27300.00
Demand Charges Penal	Rs.780	3.12	2433.60
Energy Charges	Ps.780	9777	76260.60
TOD Charges	Ps.100	5839	5839.00
Electricity Duty	Ps.6	9777	586.62
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	112419.82
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	550.00
				Interest on ED	2.83
				Incentive TOD1	-3623.00
				Incentive TOD2	-1247.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	109788
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	109788
				Total Arrears	0
				Total Amount Payable	109788

Net Meter(KWH) Details
 Closing/Opening Reading : 3374/2273.9
 Recorded Units : 2200
 Current Month Banked Units:0
 Cumulative Banked Units : 0

*****Arrears as on 23/02/21*****
 C.C.Charge Surchage
 Court Cases Rs. 0
 Others Rs. 0
 Total Rs. 0

Note: ACD Due for 2020-21 Rs. 0

One Lakh Nine Thousand Seven Hundred and Eighty Eight Only

Note:This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Senior Accounts Officer
 OP.CIRCLE

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPLSRN1244
 IFSC CODE: SBIN0004266

Siddhartha
 PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT C.C. Bill for the month of January 2021, Date: 26-Jan-21
 PAYABLE ON OR BEFORE dated: 09-Feb-21 DISCONNECTION DATE: 24-Feb-21

Contracted MD (KVA/HP) 70		Consumer No. SRN1244
Specified Voltage (KV) 11		Name M/S. G.P. EDUCATIONAL SOCIETY.
Actual Voltage (KV) 11		ADDRESS1 SY.NO.64 & 65,VINOBHA NAGAR,
Feeder CF		ADDRESS2 IBRAHIMPATNAM(M),
Category 2		ADDRESS3 R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 24-JAN-21	5499.60	5578.80	16.20	935.30	1402.30
Reading On 24-DEC-20	2643.30	2684.90		482.50	658.40
Difference ST:01	2856.30	2893.90		452.80	743.90
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	5713.00	5788.00	32.40	906.00	1488.00
Monthly Minimim Units	1400.00		56.00		
Main Consumption	2690.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS		AMOUNT Rs.
Demand Charges Normal	Rs.390	56		21840.00
Demand Charges Penal	Rs.780	0		0.00
Energy Charges	Ps.780	2690		20982.00
TOD Charges	Ps.100	2394		2394.00
Electricity Duty	Ps.6	2690		161.40
Colony Charges	Ps.630	0		0.00
L&F Charges	Ps.780	0		0.00
FSA Charges				0.00

Supplier Name	NetKWH	KVA	TOD		Sub Total	45377.4
					Cust Charges	1685.00
					ACD Surc	0.00
					UI Charges	0
					CS Surcharge	0.00
					Addl.SCHG OA	0.00
					Late Pmt Chrg	0.00
					Interest on ED	0
					Incentive TOD1	-2021.00
					Incentive TOD2	-699.00
					Wheeling Charges	0
					Transmission Charges	0
					Other Charges-I	0
					Other Charges-II	0
					Gross Total	44342
					IT TCS U/s 206C(1H)	0.00
					Other Credit Adj.	
					Net Bill Amount	44342
					Total Arrears	0
					Total Amount Payable	44342

Net Meter(KWH)*Details
 |Closing/Opening Reading : 2273.9/724.8 |
 |Recorded Units : 3098 |
 |Current Month Banked Units:0 |
 |Cumulative Banked Units : 0 |

*****Arrears as on 23/01/21*****
 | C.C.Charge Surcharge |
 |Court Cases Rs. 0 |
 |Others Rs. 0 |
 |Total Rs. 0 |

Note: ACD Due for 2020-21 Rs. 0

Fourty Four Thousand Three Hundred and Fourty Two Only

Note:This bill is settled based on the provisions of inter state settlements.
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPLSRN1244
 IFSC CODE: SBIN0004266

Senior Accounts Officer
 OP.CIRCLE

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