



Client Name: Dhanekula Institute of Engineering and Technology (DIET College, A.P.)

Address: Vijayawada, Andhra Pradesh.

Contracted Load: 233kW Category: 2A

Solar Generation & Energy Consumption Report for August'19

Electricity Bill	Aug-19	Date of Installation of Net Meter	09-Jul-18
Date of Billing	05-Sep-19	Period Considered	01.08.19 to 31.09.19
	With Solar	Without Solar	Savings
Generation From Solar (kWh Units)	24683	0	-
Consumption From Solar Directly (kWh Units)	17239	0	
Units Exported to Grid (kWh Units)	7444	0	
Consumption From Grid (kWh Units)	23014	40253	
Billed Units (kWh)	15570	40253	24683
Rate (Rs/Unit)	7.65	7.65	
Energy Charges (Rs.)	1,19,110.50	3,07,935.45	
Fixed + Misc. Charges (Rs.)	1,02,926.20	1,02,926.20	
Total Bill (Rs.)	2,22,036.70	4,10,861.65	1,88,824.95

Savings in Aug-19 Electricity Bill with Solar Installation - Rs. 1,88,825

Solar Generation - August 2019 DIET College, A.P, Capacity - 233kWp





**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: SEP - 2019

Dated: 05-SEP-19

Payable on or before	20-SEP-19	Consumer No : VJA3091
Disconnection Date	05-OCT-19	M/S.DHANEKULA VENKATA SUBBAIAH
Contracted MD(KVA)	250.00	CHARITABLE TRUST,MAIN ROAD
Voltage(KV)	11 (COMM - FEEDER)	GANGURU(V),PENAMALURU(M)
Category	2A	KRISHNA DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-AUG-19	139882.00	140421.00	94.00	1.00	-T1: 0.00	41443.00
Reading On :01-SEP-19	151370.00	151928.00			+T2: 0.00	45165.00
Difference	11488.00	11507.00			+T5: 5036.00	3722.00
Multiplying Factor	2.00	2.00	2.00		-T6: 0.00	2.00
Total Consumption	22976.00	23014.00	188.00			7444.00
Main Consumption	23014.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	200.00	95000.00
Energy Charges	Rs. 7.65	15570.00	119110.50
TOD Charges		(0.00+5036.00) - (0.00+0.00)	5036.00
Electricity Duty	Ps. 6		934.20

Arrears as on 31-AUG-19					
		C.C.Charge	Surcharge		
Court Cases	Rs	0.00	0.00	Sub Total	220080.70
Others	Rs	0.00	0.00	Customer Charges	1406.00
Total	Rs	0.00	0.00	Late Payment Charges	550.00
Last Paid Amount Rs. 242050.00(21-Aug-19)				Interest On ED	0.00
				Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.30
				Net Bill Amount	222037.00
				Total Amount Payable	222037.00

Rs. Two Lakh Twenty Two Thousand and Thirty Seven Only

Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE : SBIN0020169**

Senior Accounts Officer OP. CIRCLE
VIJAYAWADA

Latitude: 16.467879

Longitude: 80.738703

Elevation: 21.26m

Accuracy: 3.8m

Time: 30-07-2019 14:14

Note: SOLAR AC DB





INVERTER-2

Latitude: 16.469123

Longitude: 80.739026

Elevation: 32.96m

Accuracy: 3.8m

Time: 30-07-2019 14:18

Note: SOLAR Inverter-1

Latitude: 16.469255
Longitude: 80.738852
Elevation: 30.89m
Accuracy: 3.8m
Time: 30-07-2019 14:21
Note: DCDB-4



DC

SWITINGEAR TECHNICAL SERVICES
10/10, 10/10, 10/10, 10/10
10/10, 10/10, 10/10, 10/10
10/10, 10/10, 10/10, 10/10
10/10, 10/10, 10/10, 10/10



DANGER
440 - VOLTS
सुरक्षा
सतर्कता
सुरक्षा



Latitude: 16.469167

Longitude: 80.739052

Elevation: 31.1m

Accuracy: 3.8m

Time: 30-07-2019 14:20

Note: DCDB-3





Latitude: 16.468779
Longitude: 80.738863
Elevation: 37.31m
Accuracy: 3.8m
Time: 30-07-2019 14:27
Note: SOLAR SECTION -1



Latitude: 16.468742
Longitude: 80.738918
Elevation: 39.52m
Accuracy: 3.8m
Time: 30-07-2019 14:28
Note: SOLAR SECTION -2

INVERTER-1

Latitude: 16.468624

Longitude: 80.738894

Elevation: 31.79m

Accuracy: 3.8m

Time: 30-07-2019 14:16

Note: SOLAR Inverter-2



Latitude: 16.468798
Longitude: 80.739011
Elevation: 37.87m
Accuracy: 3.8m
Time: 30-07-2019 14:25
Note: DCDB-2





Latitude: 16.468148
Longitude: 80.738551
Elevation: 36.81m
Accuracy: 3.8m
Time: 30-07-2019 14:33
Note: SOLAR SECTION -4



Latitude: 16.468187
Longitude: 80.738621
Elevation: 41.15m
Accuracy: 3.8m
Time: 30-07-2019 14:32
Note: SOLAR SECTION -3

Do's and Don'ts for Inverter



GREENLIT
Energy Systems

DO's:

- Inverter shall be handled by qualified persons only.
- During the warranty period, inform GSE/Ingeteam service personnel in case the inverter fails to operate.
- Use special tools for opening of its door.
- Isolate the inverter on DC and AC side before opening the door. The Inverter may remain charged after disconnecting the DC and AC supplies. Wait till the inverter switches off.
- The weight of the inverter is around 78 kgs. It may cause injury if not handled correctly.
- Download the inverter data before dismantling it for its replacement.
- Provide internet connectivity at all times for monitoring the data.
- 1000V measuring instruments must be used for measuring voltages at DC input and AC output of the Inverter

Don'ts:

- Do not disconnect or connect any terminal (including MC4 connectors) while the unit is operating.
- Do not touch boards or electronic components of the inverter.



Latitude: 16.469158
Longitude: 80.739037
Elevation: 33.37m
Accuracy: 3.8m
Time: 30-07-2019 14:19
Note: Inverter DO'S and DONT'S

PREPL

PAVANASUTA RENEWABLE ENERGY PVT. LTD.

Mallam Village, Chittamuru Mandal, Ranganathapuram,

Nellore District, A.P. - 524403

GSTIN : 37AAHCP9910C1ZE

TAX INVOICE

Invoice No. :	PREPL/AP/2018-19/001	Transport Mode	By Road
Invoice Date :	24-07-2018	Vehicle Number	NA
Reverse Charge :	No	Date of Supply	24-07-2018
State :	Andhra Pradesh	Place of Supply	Vijayawada, AP

Billing Address	Material Delivery Address
	Dhanekula Institute of Engineering & Technology


M/s. Dhanekula Venkata Subbaiah Charitable Trust	C/o Dhanekula Venkata Subbaiah Charitable Trust
Ganguru, Penamaluru Mandalam, Vijayawada, Andhra Pradesh - 521139 Email Id: principal@diet.ac.in	Ganguru, Penamaluru Mandalam, Vijayawada, Andhra Pradesh - 521139 Email Id: principal@diet.ac.in
GST No: 37AAATD1824F1Z3	GST No: 37AAATD1824F1Z3

SI No.	Description Of Goods	HSN/SAC	GST Rate	QTY	UOM	Rate per kWp	Amount
01	Supply of 233 kWp Grid Connected Solar Rooftop PV Power Plant	850000	5%	233	Kwp	45714.29	10,651,430
02	Extra Height Structure	850000	5%	233	Kwp	1904.76	443,810
03	Cable 300 Sqmm 150 Mtrs	850000	5%	233	Kwp	952.38	221,905
04	Control Panel	850000	5%	233	Kwp	476.19	110,952
05	Design, Installation, Testing & Commissioning of 233 kWp Grid Solar Plant	998736	18%	233	Kwp	1271.19	296,186
	SGST :					1340.60	312,359
	CGST :					1340.60	312,359
	Round Off :						0
Total Invoice Amount						53000.00	12,349,000

Invoice Amount (in words) : Rupees One Crore Twenty Three Lakhs Forty Nine Thousand Only

HSN/SAC	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Tax Amount
850000	11,428,096	2.5%	285,702	2.5%	285,702	571,405
998736	296,186	9.0%	26,656	9.0%	26,657	53,313
Total :	11,724,282		312,359		312,359	12,349,000

TAX Amount (in words) : Rupees Six Lakhs Twenty Four Thousand Seven Hundred and Eighteen Only

Declaration			for Pavanasuta Renewable Energy Pvt Ltd 672800 5924 666876 Authorised Signatory
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is a Computer Generated Invoice			

Final Invoice
 Paid as on Date -
 Received Rs 7971500
 To Pay 1,16,76,200/-
 6,72,800/-
 B-2 WMC
 6/9/2-18
 672800
 RTGS
 6/9/18



NEW & RENEWABLE ENERGY DEVELOPMENT CORPORATION OF A.P. Ltd
(A State Government Company - ISO 9001:2015 Certified)

Regd. Office : # 12-464/5/1, River Oaks Apartment, CSR Kalyana Mandapam Road,
Tadepalli, Guntur District, Andhra Pradesh - 522 501, India.

E-mail, info@nredcap.in Website: www.nredcap.in



Ref: NREDCAP/OSD/NM/Subsidy Institutional/42-73/2018

Dt. 26.07.2018

To

M/s Pavanasuta Renewable Energy Pvt. Ltd
Nellore

Sir,

Sub: Installation of Grid connected Rooftop SPV Power plants with Net Metering facility to the institutional consumers - Release of CFA - Reg

Ref: DM.VJA If no NREDCAP/VJA/Net Metering/2018-19/1690 Dt. 11.7.2018

With reference to the above, we are herewith enclosing the cheque bearing no.000057 dt.26.07.2018 for Rs.37,04,700/- (Rupees Thirty seven lakhs four thousand seven hundred only) of MNRE subsidy to the following beneficiary organization towards installation of 233 KWp Grid connected Solar Rooftop Systems in Andhra Pradesh. The details are as follows.

S. No.	Name of the Beneficiary & address	Capacity (KWp)	Total project cost	Eligible Subsidy - CFA	
				Invoice amount	Central Subsidy (30%)
01	M/s.Dhanekula Venkata Subbaiah Charitable Trust, Ganguru(V), Penamluru (M), Vijayawada, Krishna Dist-521139, Mob:9491017088.	233	13281000 (Bench mark 53/-)	13281000 (Bench mark 53/-)	3704700

Kindly acknowledge the receipt of the cheque

Thanking you,

Yours faithfully,

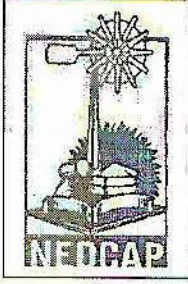
Officer on Special Duty

Encl: a.a.

Copy to DM, Krishna



New and Renewable Energy Development Corporation of Andhra Pradesh Ltd.,
(A State Government Company)



Website: www.nedcap.gov.in
Plotno.160,4throad,RTCColony,Patamata,Vijayawada-8,Ph:0866-2472586.

Ref: NREDCAP/VJA/Rooftop/2018-19/ 528

DT:29.05.18

To

M/s Dhanekula Venkata Subbaiah Charitable Trust,
Ganguru(V), Penamluru(M), Vijayawada,
Krishna Dist-521139, Mob:9491017088.

Sir,

Sub:-Installation of 250KWp Grid connected SPV Power Plants at M/s.Dhanekula Venkata Subbaiah Charitable Trust, Ganguru (V), Penamaluru(M), Vijayawada,Krishna District Communication of sanction-Reg.

Ref:- 1.Ho.Lr.No.NREDCAP/OSD/GCRT/Trust/61A/2018/568,Dt.24.05.2018

With reference to the subject cited, it is to inform that VC & Managing Director; NREDCAP Tadepalli sanctioned the Central Financial Subsidy as per the guidelines of the Ministry of New and Renewable Energy (MNRE) in VOGUE and amended from time to time.

The settlement of the project capacity installed would be done on the basis of prevailing MNRE benchmark cost or the tender cost, whichever is lower. For capacity installed after 31.03.2018 the CFA will be calculated on the basis of new benchmark cost issued by MNRE for the year 2018-19, if any, or the tender cost, whichever is lower.

You are requested to submit the panel array layout / plan for necessary examination the copy of sanction order is enclosed here with for necessary action, to install the system as per guidelines and specification mentioned in the sanctioned order.

Thanking You,

Yours faithfully



L. M. M.
DISTRICT MANAGER,
NREDCAP: KRISHNA.

Dhanekula Institute of Engineering & Technology

(Approved by AICTE New Delhi Affiliated to JNTU Kakinada)

Accredited by National Assessment and Accreditation Council (NAAC)

An ISO 9001 - 2015 Certified Institution

Ganguru, Vijayawada - 521 139. Phone & Fax : 0866-2583842 / 43, Cell : 94418 75586, 94910 17088,

E-mail : diet.principal@gmail.com, principal@diet.ac.in, website : www.diet.ac.in

DECLARATION

This is to certify that M/s Dhanekula Venkatasubbaiiah Charitable Trust has installed 233 KWp Grid connected Solar Rooftop PV system as per MNRE specifications on our building (Name & Address) and the system is working satisfactorily. Hence I request you to release eligible central and State Subsidy to M/s Pavanasuta Renewable Energy Pvt. Ltd. (System Integrator).

Date:



Signature:

Name: D. RAVINDRANATH TAGORE

Address:

CHAIRMAN
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139

Witness:

1. 

2. 

Counter signature by the Project Director / District Manager,

NREDCAP with seal.


FIELD OFFICER
NREDCAP : KRISHNA



DISTRICT MANAGER
NREDCAP LTD

Promoted by : Dhanekula Venkata Subbairah Charitable Trust

GOVERNMENT OF ANDHRA PRADESH
DIRECTORATE OF ELECTRICAL SAFETY

FROM:
THE DY. CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT: VIJAYAWADA,
D.NO: 27-16-175, 3RD FLOOR,
MUDDA SUBBAIAH STREET,
GOVERNOR PET,
VIJAYAWADA 520 002.

TO:
M/S DHANEKULA INSTITUTE OF
ENGINEERING & TECHNOLOGY,
GANGURU,
VIJAYAWADA,
KRISHNA DISTRICT.

Lr. No. Dy.C.E.I.G./VJA/TECH/HT/VJA/D.No: 675/18 Dated: 02-07-2018

Sir,

Sub:- The Electricity Act 2003 and the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010. Electrical Installation of voltage exceeding 650V of M/S DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY, GANGURU, , VIJAYAWADA, KRISHNA DISTRICT, - Statutory Approval under regulation 43(4) & section 54 of Electricity Act 2003 - Accorded.

Ref:- 1. This office Lr.No:Dy.C.E.I.G./VJA/TECH/VJA/D.No:668/18Dated:23-06-2018
2. Inspection dated: 29-06-2018
3. Your Compliance report received on: 02-07-2018

Under regulation 43(4) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 and Section 54 of the Electricity Act 2003, the following equipment of your Electrical Installation is approved for energisation.

AS PER ANNEXURE ENCLOSED

Under regulation 43(4) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, any additions or alterations to your above Electrical Installation shall not be connected to supply until and unless the same are approved in writing by this office.

Under regulation 13(4) and 46(7) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, you are solely responsible for the maintenance of the above installation in such condition as to be free from danger.

list of loads is approved and returned here with.

The above approval is accorded without prejudice to the statutory/mandatory obligations to be fulfilled by you under various other acts /regulations as the case may be and ipso facto does not confer any right to use for any other purpose.



Yours faithfully

J. Hanumanth
27/7/18

DEPUTY CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT: VIJAYAWADA

Encl: 1. Load list
2. Test Certificates

1. Copy to the Divisional Engineer/ Operation/ S.P.D.C.L of A.P./VIJAYAWADA:TOWN, for information. The date of release of supply to the above H.T. Installation may be intimated to the Deputy Electrical Inspector, VIJAYAWADA Sub-Division for information.
2. Copy to the Deputy Electrical Inspector, VIJAYAWADA Sub-Division, for information.

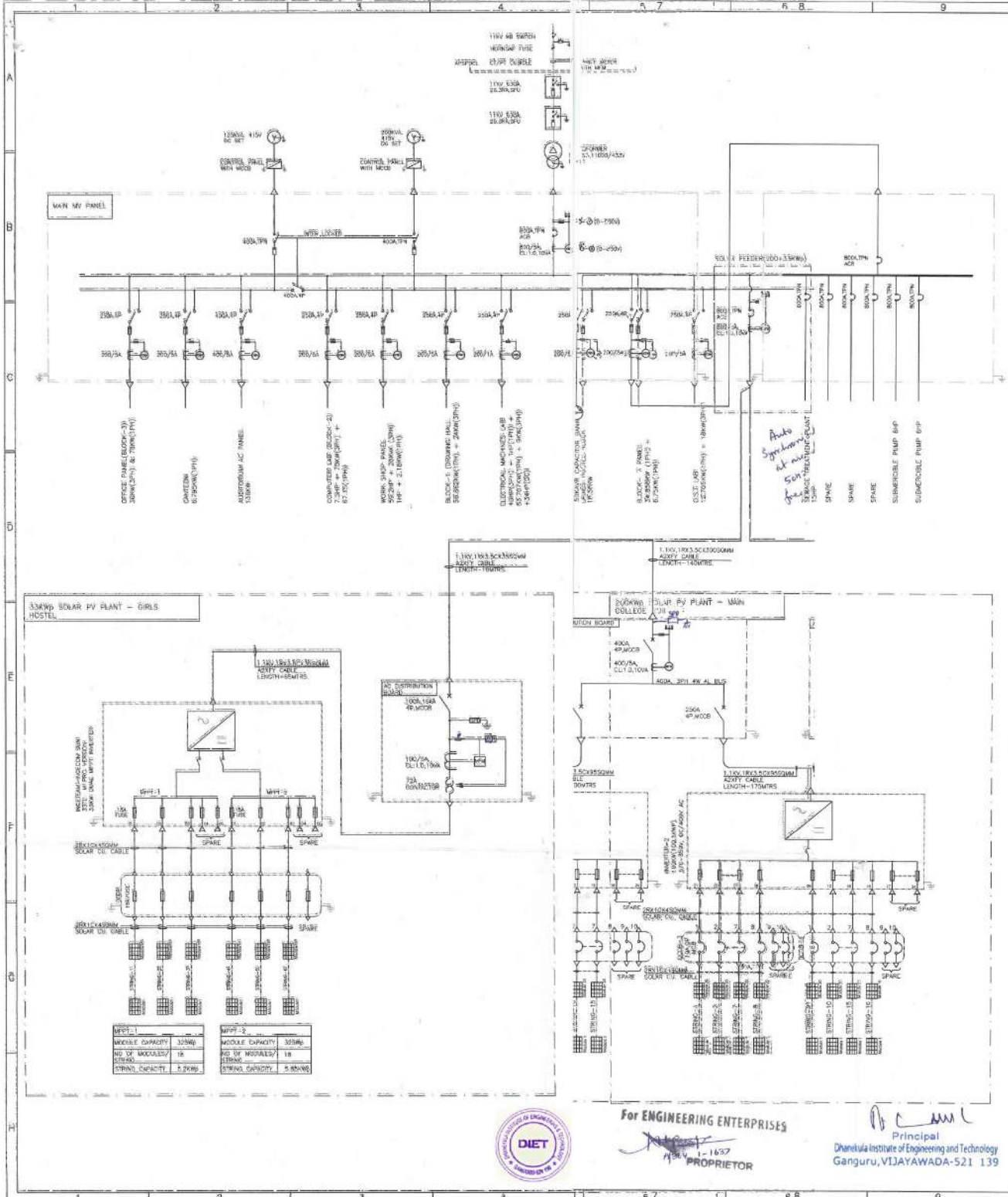


ANNEXURE TO LETTER NO. Dy.C.E.I.G.,/VJA/TECH/VJA/D.NO. 675 /18 DATED: 02-07-2018
 Electrical Installation of M/s DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY, GANGURU, Under Regulation 43(4), Statutory Approval accorded.

Sl. No.	Particulars of Equipment	Make & Serial No.	Existing Load	Additional Load	Deleted Load	Total
1	TRANSFORMERS					
	TRANSFORMER -1	SERVOMAX,SDT-040-08-2K10	250 K.V.A.,11000 V/433 V			250 K.V.A,11000 V/433 V
	TRANSFORMER -2	MPV,T1206698	500 K.V.A.,11000/433 V			500 K.V.A.,11000/433 V
	H.T.S.F.U.,	ESWARI,SBD100928	630 AMPS.,12000 VOLTS			630 AMPS.,12000 VOLTS
2	GENERATORS					
	GENERATOR -1	KIRLOSKAR,CMROBS 12613/1970	125 K.V.A., 415 VOLTS			125 K.V.A., 415 VOLTS
	GENERATOR -2	STAMFORD,N14J410896	200 K.V.A., 415 VOLTS			200 K.V.A., 415 VOLTS
	GENERATOR -3		10 K.V.A., 415 VOLTS			10 K.V.A., 415 VOLTS
	SOLAR INVERTOR-1	INGETEAM POWER TECHNOLOGY INDIA PVT LTD, 360018230911		33 KW,415 V		33 KW,415 V
	SOLAR INVERTOR-2	INGETEAM POWER TECHNOLOGY INDIA PVT LTD, 380118240905		100 KW,415 V		100 KW,415 V
	SOLAR INVERTOR-3	INGETEAM POWER TECHNOLOGY INDIA PVT LTD, 380118240906		100 KW,415 V		100 KW,415 V
	SOLAR PV MODULES			325 W*717=233025 Wp		325 W*717=233025 Wp
3	M.V. LOADS					
	1. MOTORS		824.96 K.W.,415 V			824.96 K.W.,415 V
	2. CAPACITORS		175 K.V.A.R.,415 V			175 K.V.A.R.,415 V
4	L.V. LOAD					
	1. L.V LOAD		520.646 K.W.,230 V			520.646 K.W.,230 V
5	LIGHTING LOAD.		83.69 K.W.,230 V			83.69 K.W.,230 V



Vijayawada
 DEPUTY CHIEF ELECTRICAL INSPECTOR
 TO GOVERNMENT: VIJAYAWADA



LEGEND:

- FUSE
- EARTHING
- DISCONNECTOR
- MCB
- SOLAR PV MODULE
- INVERTER
- KWH METER
- CURRENT TRANSFORMER
- CIRCUIT BREAKER
- SURGE PROTECTION DEVICE
- MULTI FUNCTION METER
- FUSE FAILURE RELAY
- CONTACTOR

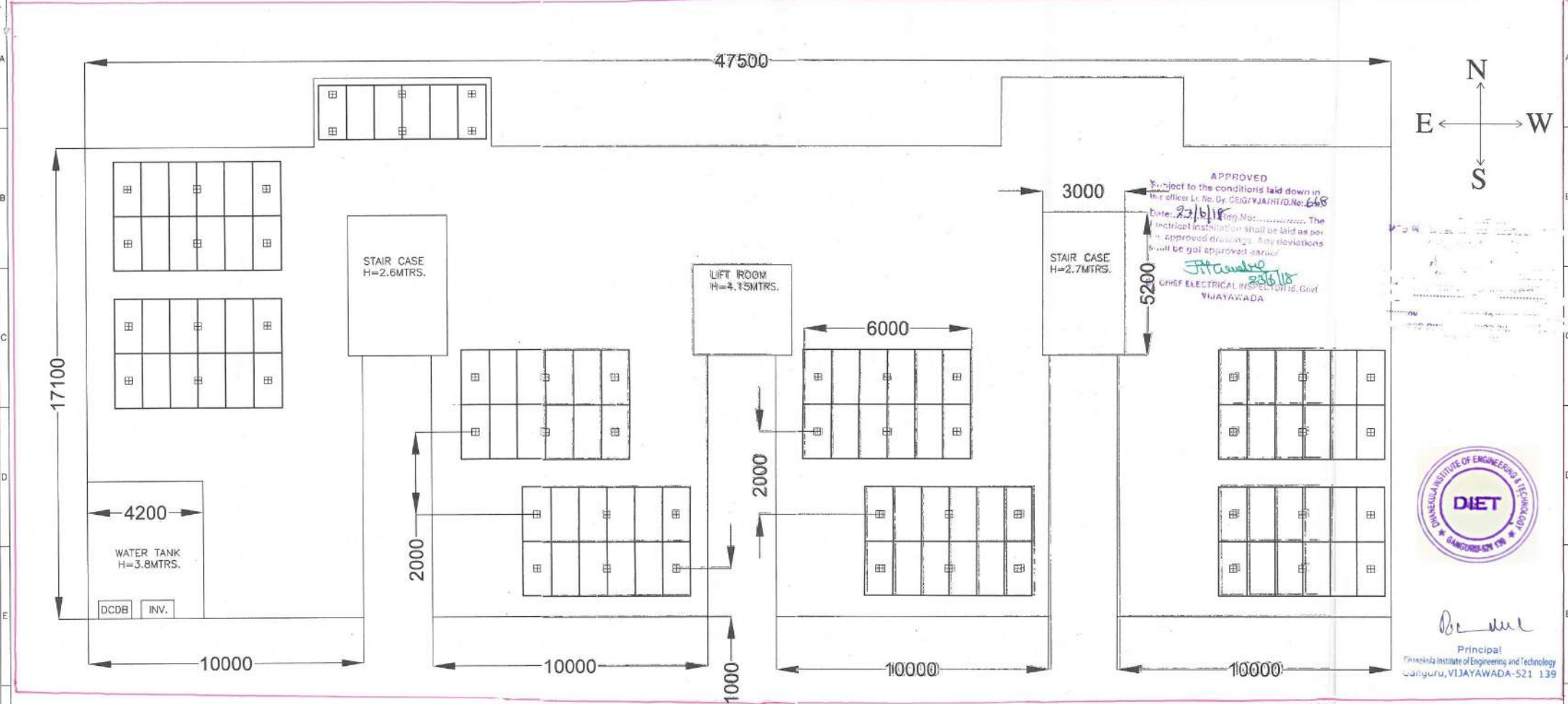
Subject to the conditions laid down in the order No. By GE/EN/INTD.No. 668 Dated 23/6/18. The final installation shall be held as per approved drawings. If any deviations will be got approved earlier.

Jithendra
 ELECTRICAL INSPECTOR to Govt
 VIJAYAWADA
 23/6/18

PROJECT: 233kWp DC ROOFTOP SOLAR PV PLANT.					
OWNER: DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY, VIJAYAWADA					
EPC PARTNER: PAVANASUTA RENEWABLE ENERGY PRIVATE LIMITED, HYDRABAD					
CONSULTANT: MS ENGETECH SOLUTIONS, HYDRABAD					
		NAME	SIGN.	DATE	SCALE
DRN.	RC			17.06.2018	N.T.S
CHKD	MMG			17.06.2018	
APPD.	MMG			17.06.2018	
OVERALLSINGLE LINE DIAGRAM				DRAWING NO GEPL-MSES-001	REV. 00
SHT. No 01	NO. OF SHT. 01	SHT. SIZE A2			



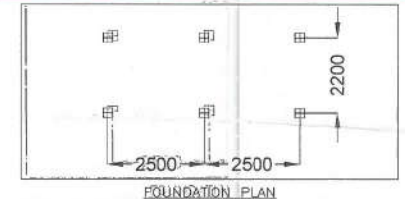
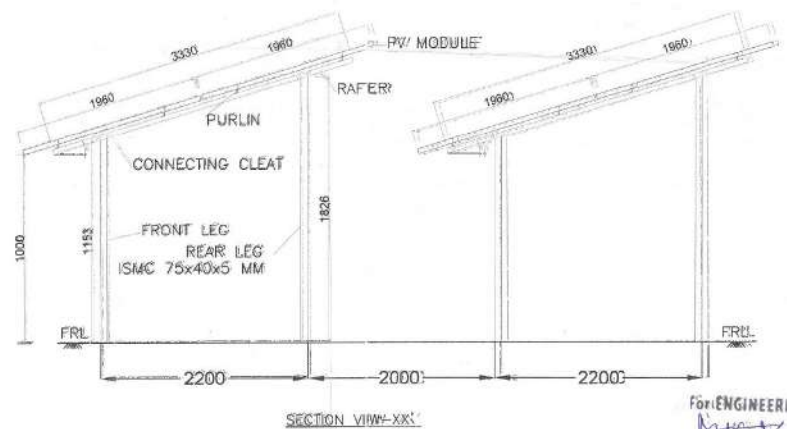
For ENGINEERING ENTERPRISES
 Principal
 DhaneKula Institute of Engineering and Technology
 Ganguru, VIJAYAWADA-521 139



Principal
DhaneKula Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

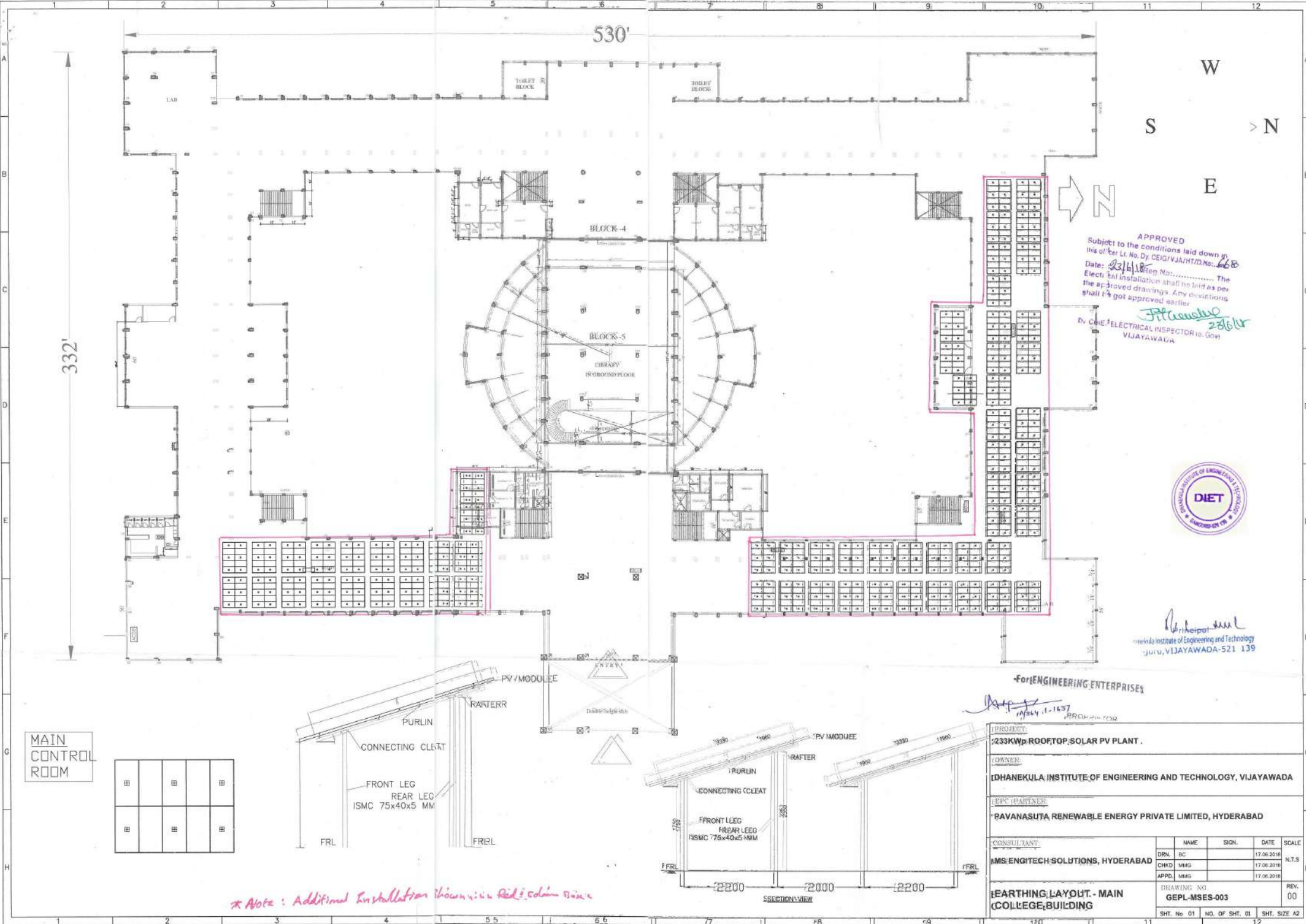
PLANT DETAILS

MODULE CAPACITY	:325Wp
2X6 MODULE STRUCTURE	:8NO'S
1X6 MODULE STRUCTURE	:1NO.
N. OF MODULES	:102
INSTALLED CAPACITY	: 33KWp
MODULE MAKE	: RENEWSYS
INVERTER MAKE	: INGTEAM-INGECOAN



PROJECT: 233KWp ROOFTOP SOLAR PV PLANT.				
OWNER: DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY, VIJAYAWADA				
EPCC PARTNER: PAVANASUTA RENEWABLE ENERGY PRIVATE LIMITED, HYDERABAD				
CONSULTANT: MS ENGINECH SOLUTIONS, HYDERABAD				
DRN. BC	NAME	SIGN.	DATE	SCALE
CHKD. MMG			17.06.2018	N.T.S.
APPD. MMG			17.06.2018	
DRAWING NO: GEPL-MSES-004			REV: 00	
SHT. No 01	NO. OF SHT. 01	SHT. SIZE A2		

* Note: Additional installation shown in Red colour box



530'

332'

W
S > N
E

APPROVED
Subject to the conditions laid down in
this order Lt. No. Dy. CEIG/VJA/INT/D.No. 66B
Date: 22/11/2018 Reg. No. The
Electrical installation shall be laid as per
the approved drawings. Any deviations
shall not be got approved as per
By CHIEF ELECTRICAL INSPECTOR, Govt.
VIJAYAWADA

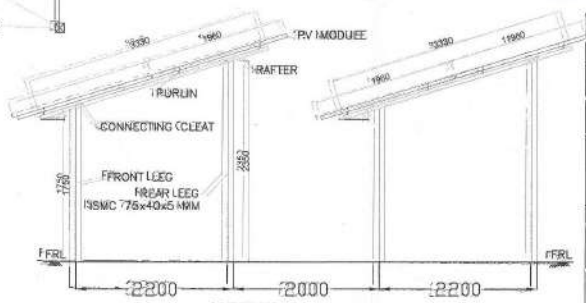
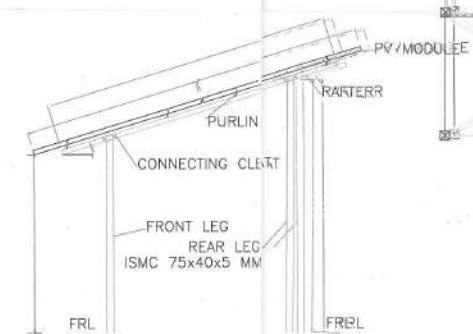


D. Anurag Kumar
DhaneKula Institute of Engineering and Technology
Vijayawada-521 139

For ENGINEERING ENTERPRISES

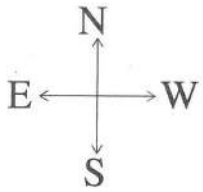
MAIN CONTROL ROOM

B	B	B
B	B	B

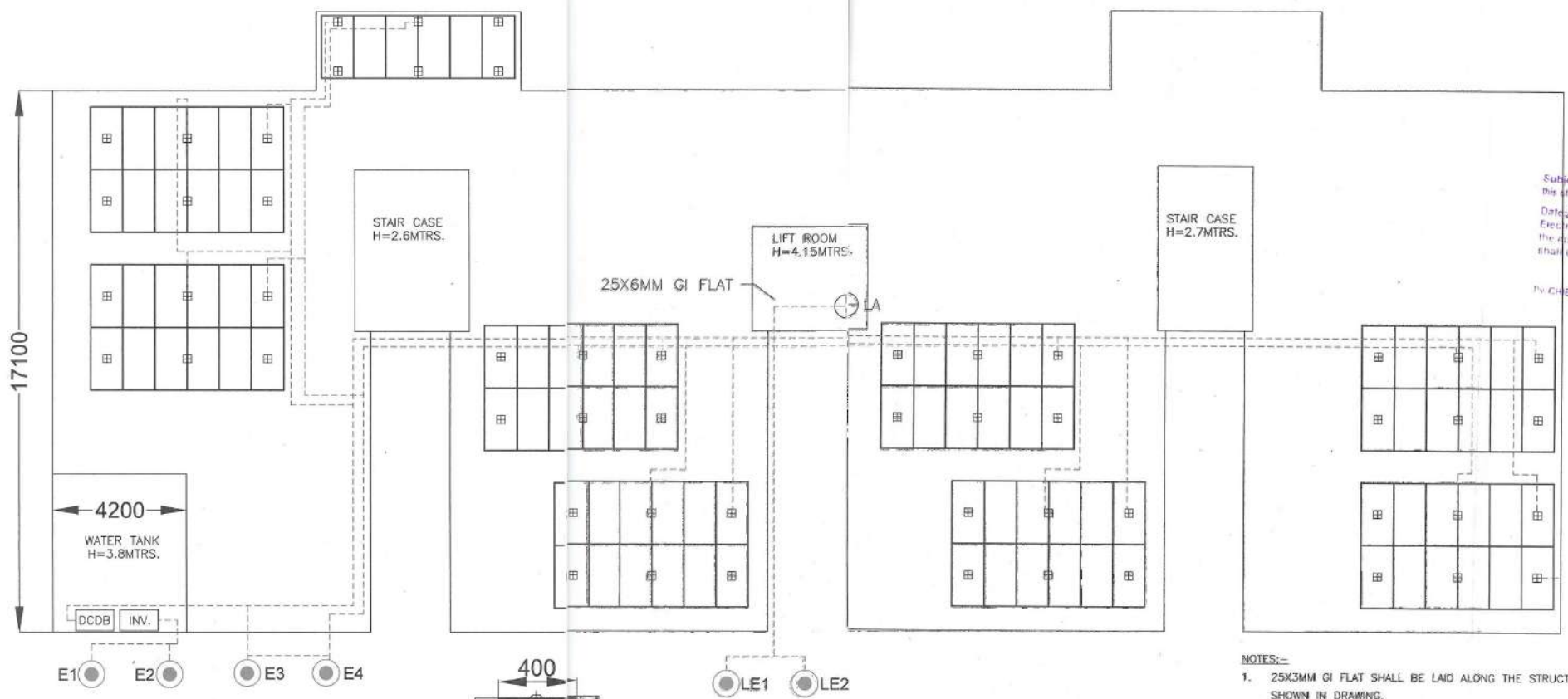


PROJECT: 233KWp ROOFTOP SOLAR PV PLANT.				
OWNER: DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY, VIJAYAWADA				
EPC PARTNER: PAVANASUTA RENEWABLE ENERGY PRIVATE LIMITED, HYDERABAD				
CONSULTANT: MMS: ENGETECH SOLUTIONS, HYDERABAD				
DRN. BC	NAME	SIGN.	DATE	SCALE
CHKD. MMS			17.06.2018	N.T.S
APPD. MMS			17.06.2018	
EARTHING LAYOUT - MAIN COLLEGE BUILDING			DRAWING NO: GEPL-MSES-003	
SHT. No 01		NO. OF SHT. 01		SHT. SIZE A2

* Note: Additional Installation shown in Red colour Box



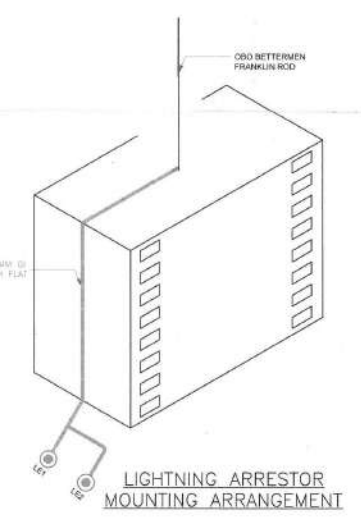
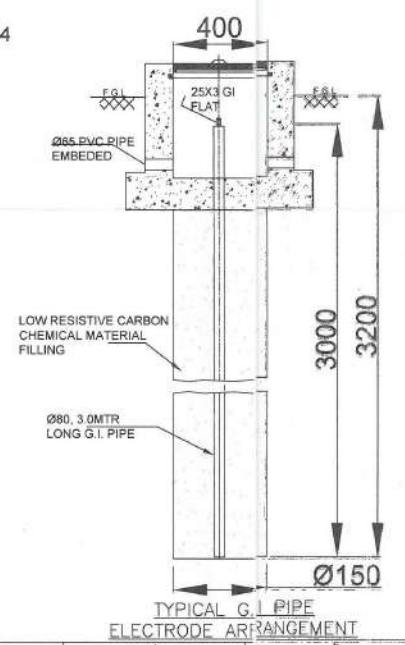
APPROVED
 Subject to the conditions laid down in this order Lr. No. Dy. CEIG/VJA/HTD.No.:668
 Date: 23/6/18 Reg. No.: The Electrical installation shall be laid as per the approved drawings. Any deviations shall be got approved earlier
 [Signature]
 IN-CHIEF ELECTRICAL INSPECTOR to Govt VIJAYAWADA



- NOTES:-
- 25x3MM GI FLAT SHALL BE LAID ALONG THE STRUCTURE AND LAYOUT AS SHOWN IN DRAWING.
 - ALL THE MODULE STRUCTURES, CABLE TRAYS, INVERTER, AUB etc., SHALL CONNECTED THROUGH EARTH FLAT TO GROUND.
 - 2NO'S OF SEPERATE EARTH PITS ARE PROVIDED FOR LIGHTNING ARRESTER EARTHING WITH 25x6MM GI FLAT.
 - EARTH PIT SHALL BE Ø80MM, 3MTRS LONG TREATED G.I. PIPE EMBEDDED IN 150MM DIA BORE HOLE FILLED WITH CARBON CHEMICAL POLLUTION FREE POWDER.
 - 25x6MM GI FLAT-1 RUN(FOR LIGHTNING ARRESTER).
 - 25x3MM GI FLAT-2 RUNS(1 RUN FOR STRUCTURE EARTHING,1 RUN FOR EQUIPMENT(INVERTER,AUB,ACDB)EARTHING

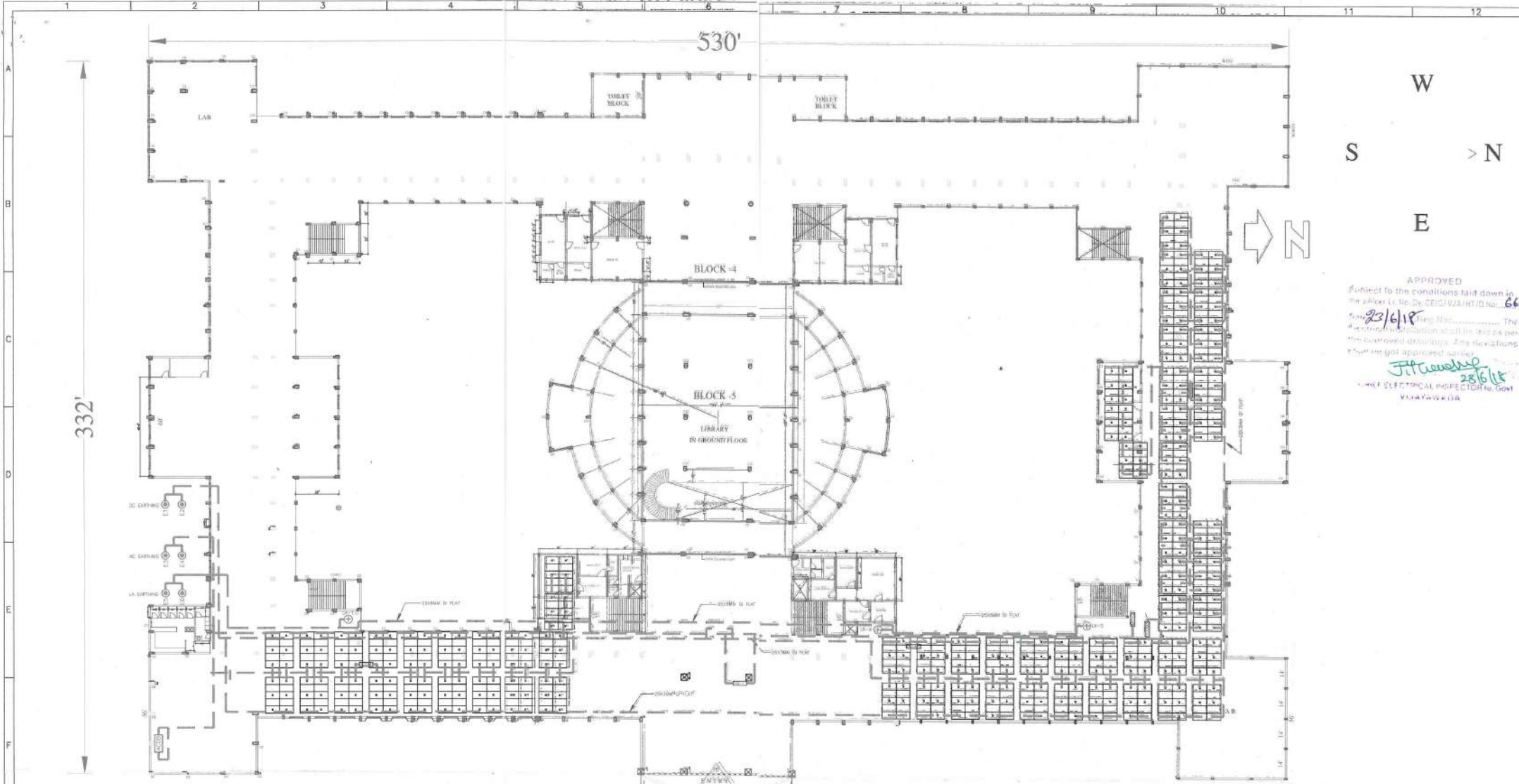
LEGEND:-

S.No.	SYMBOL	DESCRIPTION	UNITS/NOs	TOTAL SIZE:
1.	---	25x3MM GI FLAT	MTRS.	200
2.	---	25x6MM GI FLAT	MTRS.	40
3.	⊙	80MM DIA,3MTRS LONG, TREATED G.I PIPE	NO'S	6
4.	⊠	CHEMICAL EARTHING POWDER	KGS.	300



Principal
 DhaneKula Institute of Engineering and Technology
 Ganguru, VIJAYAWADA-5211139
 PROPRIETOR:
 A/244 1-1637

PROJECT: 233KWp ROOFTOP SOLAR PV PLANT.				
OWNER: DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY, VIJAYAWADA				
EPC PARTNER: PAVANASUTA RENEWABLE ENERGY PRIVATE LIMITED, HYDERABAD				
CONSULTANT: MS ENGETECH SOLUTIONS, HYDERABAD				
		NAME	SIGN.	DATE
DRN.	RC			17.06.2018
CHD	MWD			17.06.2018
APPD.	MNG			17.06.2018
DRAWING NO. GEPL-MSES-006				REV. 00
SHT. No 01	NO. OF SHT. 01	SHT. SIZE A3		

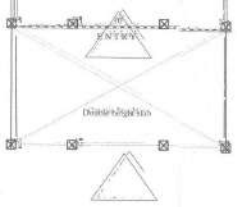


W
S > N
E

APPROVED
Subject to the conditions laid down in
the order (L. No. Dy. CEIS/22/HT/D No. 668
for 23/6/18 Reg. No. The
Respective Institution shall be held as per
the approved drawings. Any deviations
therefrom are not approved unless
approved earlier
Jitendra
23/6/18
CHIEF ELECTRICAL INSPECTOR, Govt
Vijayawada

LEGEND:-

S.No.	SYMBOL	DESCRIPTION	UNITS/NLs	QTY.%
1.	— —	25x3MM GI FLAT	MTRS.	1000
2.	— —	25x6MM GI FLAT	MTRS.	300
3.	●	80MM DIA, 3MTRS LONG, TREATED GI PIPE	NO'S	6
4.	■	CHEMICAL EARTHING POWDER	KG'S	3000



For ENGINEERING ENTERPRISES
[Signature]
1-1637
25/4
PROPRIETOR

[Signature]
Principal
DhaneKula Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

PROJECT: 233KWp ROOFTOP SOLAR PV PLANT.				
OWNER: DHANEKULA INSTITUTE OF ENGINEERING AND TECHNOLOGY, VIJAYAWADA				
PMC PARTNER: PAVANASUTA RENEWABLE ENERGY PRIVATE LIMITED, HYDERABAD				
CONSULTANT:				
DRN.	BC		DATE	SCALE
CHKD.	MMG		17.06.2018	N.T.S
APPD.	MMG		17.06.2018	
DRAWING NO. GEPL-MSES-003				REV. 00
SHT. No 01	NO. OF SHT. 01	SHT. SIZE	A2	



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **AUG-2018**

Dated: **05-08-2018**

Payable on or before			VJA3091
Contracted MD (KVA/HP)	20-08-2018		M/S. DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	250.0		CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0		GANGURU (V), PENAMALURU (M)
Category	11.0 (COMM-FEEDER)		KRISHNA DIST
	IIA		

	KWH	KVAH	KVA	PF	LF
Reading on					
Reading on	01-08-2018	***	***	***	
Difference	01-07-2018	***	***	***	
Multiplying Factor		***	***	***	
Total Consumption		***	***	***	
Monthly Minimum Consumption Main	29158.00	29538.00	285.20	2274	
	29538.00		200.0		
			L & F		
			Rec. TOD: 5350.80		

				Rs.	Ps.
Demand Charges	Normal rate	Rs.	for	KVA	
	Addl. Charge at	Rs.	for	KVA	
Energy Charges	All Units	Ps.	475 for	250 KWH	118750.00
			950	35.2	33440.00
			766	27264	208842.24
				TOD Charges	5351.00
				Colony rate	1635.84
				L & F rate	

		Sub Total	368019.08
		Customer Charges	1406.00
		Low Power factor Surcharge	
		Transformer Hire Charges	
		Capacitor Surcharge	
		Late payment Charges	
*****Arrears as on 05-08-2018*****			
	C.C. Charge	Surcharge	
Court cases	Rs. 0.00	0.00	
Others	Rs. 0.00	0.00	
Total	Rs. 0.00	0.00	

<p>Net: PAY YOUR BILLS THROUGH THE</p> <p>SBI A/C NO. 62352110535</p> <p>GANDHINAGAR, VIJAYAWADA</p> <p>IFSC CODE: SBIN0020169</p>		ROUND AMT.	-0.08
		Court Case LPC	369425.00
<p>Last Paid Amount 503805.00 (20-JUL-2018)</p> <p>RS. THREE LAKH SIXTY NINE THOUSAND</p> <p>FOUR HUNDRED AND TWENTY FIVE ONLY</p>			369425.00
E.&O.E. VJA3091			

PAID BY CHEQUE NO. 1001074

Dated: 14-8-18

NET PAYABLE

VJA
Senior Accounts Officer



MADDAALA INDUSTRIES - 08631-2327726



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **SEP-2018**

Dated: **05-09-2018**

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Payable on or before</td> <td style="width: 20%;">20-09-2018</td> <td style="width: 50%;"></td> </tr> <tr> <td>Contracted MD (KVA/HP)</td> <td>250.0</td> <td></td> </tr> <tr> <td>Specified Voltage (KV)</td> <td>11.0 (COMM-FEEDER)</td> <td></td> </tr> <tr> <td>Actual Voltage (KV)</td> <td>11A</td> <td></td> </tr> <tr> <td>Category</td> <td></td> <td></td> </tr> </table>	Payable on or before	20-09-2018		Contracted MD (KVA/HP)	250.0		Specified Voltage (KV)	11.0 (COMM-FEEDER)		Actual Voltage (KV)	11A		Category			<p>VJA3091 M/S.DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST, MAIN ROAD GANGURU (V), PENAMALURU (M) KRISHNA DIST</p>
Payable on or before	20-09-2018															
Contracted MD (KVA/HP)	250.0															
Specified Voltage (KV)	11.0 (COMM-FEEDER)															
Actual Voltage (KV)	11A															
Category																

01-09-2018	21758.00	22036.00	77.72	-T KVA.00	PF 0.	LF
Reading on	9920.00	10123.00		+T2:0.00	0	
Reading on	11833.00	11913.00		+T5:5156.00	0	
Difference	2.00	2.00	2.00	-T6:0.00	2.00	
Multiplying Factor	23666.00	23826.00	155.44		0	
Total Consumption	5000.00		200.0			
Monthly Minimum Consumption Main	23826.00					

						Rs.	Ps.
Demand Charges	Normal rate	Rs.	475	for	200	KVA	95000.00
	Addl. Charge at	Rs.	766	for	23826	KVA	182507.20
Energy Charges	All Units	Ps.		for		KWH	5414.00
$(5156.00 * 1.05 = 5413.80)$ AND $(0.00 * -1 = -0.00)$						TOD Charges	1429.56
	Elec. Duty ps.		6	for	23826		
	Colony rate	Ps.		for		KWH	284350.76
	L & F rate	Ps.		for		KWH	1406.00

PAID BY CHEQUE NO. 00112-1
Dated: 17-9-2018

*****Appears as on 05-09-2018*****

C.C. Charge	Surcharged	
Count cases Rs.	0.00	0.00
Others Rs.	0.00	0.00
Total Rs.	0.00	0.00

Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020167

14.9.18

Sub Total	
Customer Charges	
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	
ROUND AMT.	0.24
Court Case LPC	285757.00
	0.00
	285757.00

Last Paid Amount - 369425.00 (20-AUG-2018)
RS. TWO LAKH EIGHTY FIVE THOUSAND
SEVEN HUNDRED AND FIFTY SEVEN ONLY

NET PAYABLE

VJA3091

Senior Accounts Officer



SANDAL INDUSTRIES 0855-332720



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **OCT-2018**

Dated: **05-10-2018**

Payable on or before		20-10-2018	VJASOZI
Contracted MD (KVA/HP)		250 0	M/S. DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST, MAIN ROAD GANGURU(V), FENAMALURU(M) KRISHNA DIST
Specified Voltage (KV)		11.0	
Actual Voltage (KV)		11.0 (COMM-FEEDER)	
Category		IIA	

	KWH	KVAH	KVA	PF	LF
Reading on 01-10-2018	33724.00	34068.00	82.3	-T1: 0.00	6692
Reading on 09-10-2018	21753.00	22036.00		+T2: 0.00	3319
Difference	11971.00	12032.00		+T5: 5032.00	3373
Multiplying Factor	2.00	2.00	2.00	-T6: 0.00	2.00
Total Consumption	23942.00	24064.00	164.60		6746
Monthly Minimum	5000.00		200.0		
Consumption Main	24064.00	Colony			L & F

	Rs.	Ps.
Demand Charges Normal rate	Rs.	for
Addl. Charge at	Rs.	475 for
Energy Charges All Units	Ps.	766 for
		17318 KVA
		95000.00 KVA
		132655.90 KWH
		5264.00
		1039.08
		233978.98

Sub Total	1406.00
Customer Charges	
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	
ROUND AMT.	0.02
NET PAYABLE	235385.00
	0.00
	235385.00

 C. C. Charge Surcharge
 Lawt Cases Rs 0.00 0.00
 Others Rs 0.00 0.00
 Total Rs 0.00 0.00

PAY YOUR BILL THROUGH THE
 A/C NO 2352110535
 ANDHRA NAGAR, VIJAYAWADA
 TELE NO 8310020147

Net Payable Amount **235385.00 (18-SEP-2018)**
 IN WORDS: **THIRTY FIVE THOUSAND AND EIGHTY FIVE ONLY**

Senior Accounts Officer
 VJA



31,822/-



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of
NOV-2018

Dated :
05-11-2018

Payable on or before	20-11-2018	VJA3091
Contracted MD (KVA/HP)	250.0	M/S. DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST

	KWH	KVAH	KVA	PF	LF
Reading on 01-11-2018	44439.00	44828.00	79.281	-T1: 0.00	10463
Reading on 01-10-2018	33724.00	34068.00		+T2: 0.00	6692
Difference	10715.00	10760.00		+T5: 4774.00	3771
Multiplying Factor	2.00	2.00	2.00	-T6: 0.00	2.00
Total Consumption	21430.00	21520.00	158.56		7542
Monthly Minimum Consumption Main	5000.00		200.0		
	21520.00 Colony				L & F

	Rs.	Ps.
Demand Charges Normal rate	Rs.	for
Add. Charge at	Rs.	475 for
Energy Charges All Units	Ps.	766 for
		13978 KWH
(4774.00*1.05=5012.70) AND (0.00*-1=-0.00)		TOD Charges
		5012.00
Elec. Duty ps.		6 for
Colony rate	Ps.	13978
L & F rate	Ps.	838.68
		207923.18

Robot Solar
Solar used = Solar generation = 23643 - 7542 [Export] = 16101 kWh.

*****Arrears as on 05-11-2018*****

	C. C. Charge	Surcharge
1 Court cases Rs.	0.00	0.001
1 Others Rs.	0.00	0.001
1 Total Rs.	0.00	0.001

Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020169

Total amount = 21520 + 16101 = 37621

Saving = 1,81,105

ROUND AMT.

-0.18
209329.00
0.00

Last ~~Due~~ Amount 235385.00 (19-OCT-2018)

NET PAYABLE

RS. TWO LAKH NINE THOUSAND THREE HUNDRED AND TWENTY NINE ONLY
VJA3091

Senior Accounts Officer
VJA





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of DEC-2018

Dated: 05-12-2018

Payable on or before	20-12-2018	VJA3091
Contracted MD (KVA/HP)	250.0	M/S. DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST

	KWH	KVAH	KVA	PF	LF
Reading on 12-2018	53242.00	53634.00	63.45	-T1: 0.00	12992
Reading on 11-2018	44439.00	44828.00		+T2: 0.00	10463
Difference	8803.00	8806.00		+T5: 4144.00	2529
Multiplying Factor	2.00	2.00	2.00	-T6: 0.00	2.00
Total Consumption	17606.00	17612.00	126.90		5058
Monthly Minimum	5000.00		200.0		
Consumption Main	17612.00				

L & F

	Rs.	Ps.
Demand Charges Normal rate	Rs. 475	for 200 KVA 95000.00
Addl. Charge at	Rs.	for KVA
Energy Charges All Units	Ps. 766	for 12554 KWH 96163.60
$(4144.00 * 1.05 = 4351.20)$ AND $(0.00 * -1 = -0.00)$		
		TDD Charges 4351.00
Elec. Duty ps.	6	for 12554 753.24
Colony rate	Ps.	for KWH
L & F rate	Ps.	for KWH
		196267.84
		1406.00

15=75

Sub Total
Customer Charges
Low Power factor Surcharge
Transformer Hire Charges
Capacitor Surcharge
Late payment Charges

*****Appears as on 05-12-2018*****
 C. C. Charge Surchargel
 Court cases Rs. 0.00 0.001
 Others Rs. 0.00 0.001
 Total Rs. 0.00 0.001

Note: PAY YOUR BILL THROUGH THE
 SBI A/C NO. 62352110535
 GANDHINAGAR, VIJAYAWADA
 IFSC CODE: SBIN0020169

ROUND AMT. 0.16
 197674.00
 Court Case LPE 0.00
NET PAYABLE 197674.00

Last Page Amount 177506.00 (14-NOV-2018)
 RS. ONE LAKH NINETY SEVEN THOUSAND Senior Accounts Officer
 SIX HUNDRED AND SEVENTY FOUR ONLY
 VJA3091 VJA



MADHURAJ INDUSTRIES - 0663-2827720



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of JAN-2019

Dated: 05-01-2019

Payable on or before	20-01-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S DHANEKULA VENKATA SUBBIAH CHARITABLE TRUST, MAIN ROAD
Specified Voltage (KV)	11.0	GANGURU (V), PENAMALURU (M)
Actual Voltage (KV)	11.0 (COMM-FEEDER)	KRISHNA DIST
Category	11A	

	KWH	KVAH	KVA	PF	LF
Reading on 01-2019	63316.00	63718.00	54.42	-T1: 0.00	14713
Reading on 12-2018	53242.00	53634.00		+T2: 0.00	12992
Difference	10074.00	10084.00		+T5: 4902.00	1721
Multiplying Factor	2.00	2.00	2.00	-T6: 0.00	2.00
Total Consumption	20148.00	20168.00	108.84		3442
Monthly Minimum	5000.00		200.0		
Consumption Main	20168.00	Colony			L & F

		Rs.	Ps.
Demand Charges	Normal rate: Rs. 475 for 200 KVA		95000.00
	Addl. Charge at Rs. for KVA		
Energy Charges	All Units Ps. 766 for 16726 KWH		128121.20
	(4902.00 * 1.05 = 5147.10) AND (0.00 * -1 = -0.00)	TOD Charges	5147.00
	Elec. Duty ps. 6 for 16726		1003.56
	Colony rate Ps. for KWH		
	L & F rate Ps. for KWH		
		Sub Total	229271.76

Customer Charges
 Low Power factor Surcharge
 Transformer Hire Charges
 Capacitor Surcharge
 Late payment Charges

1406.00

230678.00

0.24

230678.00

0.00

230678.00

*****Arrears as on 05-01-2019*****
 C. C. Charge Surcharge
 Court cases Rs. 0.00 0.00
 Others Rs. 0.00 0.00
 Total Rs. 0.00 0.00

Note: PAY YOUR BILL THROUGH THE
 SBI A/C NO 62352110535
 GANDHINAGAR, VIJAYAWADA
 IFSC CODE: SBIN0020167

ROUND AMT

0.24

[Signature]
 Senior Accounts Officer

NET PAYABLE

230678.00

0.00

230678.00

E&O.E.
 Last Paid Amount - 197574.00 17 DEC 2018
 RS. TWO LAKH THIRTY THOUSAND
 SIX HUNDRED AND SEVENTY EIGHT ONLY
 VJA3091





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of FEB-2019

Dated: 05-02-2019

Payable on or before	20-02-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S. DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST.

	KWH	KVAH	KVA	PF	LF
Reading on 02-2019	70750.00	71155.00	49.14	-T1: 0.00	17694
Reading on 01-2019	63316.00	63718.00		+T2: 0.00	14713
Difference	7434.00	7437.00		+T5: 3970.00	2981
Multiplying Factor	2.00	2.00	2.00	-T6: 0.00	2.00
Total Consumption	14868.00	14874.00	98.28		5962
Monthly Minimum	5000.00		200.0		
Consumption Main	14874.00	Colony			

	Rs.	Ps.
Demand Charges Normal rate	Rs.	475 for
Energy Charges Addl. Charge at	Rs.	200 KVA
Energy Charges All Units	Ps.	766 for
		8912 KWH
		48265.90
$(3970.00 * 1.05 = 4168.50)$ AND $(0.00 * -1 = -0.00)$		
		TOD Charges
		4169.00
Elec. Duty ps.		6 for
		8912
		534.72
Colony rate	Ps.	for
L & F rate	Ps.	for
		KWH
		KWH
		167969.62

Paid
14/2/19

Sub Total
Customer Charges
Low Power factor Surcharge
Transformer Hire Charges
Capacitor Surcharge
Late payment Charges

	1406.00
	0.38
	169376.00
	0.00
	169376.00

*****Arrears as on 05-02-2019*****
 C. C. Charge Surcharge
 Court cases Rs. 0.00 0.00
 Others Rs. 0.00 0.00
 Total Rs. 0.00 0.00

Note: PAY YOUR BILL THROUGH THE
 SBI A/C NO. 62352110535
 GANDHINAGAR, VIJAYAWADA
 IFSC CODE: SBIN0020169

ROUND AMT. →
 NET PAYABLE

E.O.E.
 Last Paid Amount 290678.00 (18 JAN 2019)
 RS. ONE LAKH SIXTY NINE THOUSAND
 THREE HUNDRED AND SEVENTY SIX ONLY
 VJA3091

Senior Accounts Officer
 VJA



MADRAL INDUSTRIES (IND) - 632720



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **MAR-2019**

Dated: **05-03-2019**

Payable on or before	20-03-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S. DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGLURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST

01-03-2019	KWH	80678.00	KVAH	81103.00	63.175 KVA	11:0.00 PF	2025 LE
Reading on		70750.00		71155.00		+T2:0.00	17694
Reading on		9928.00		9948.00		+T5:4888.00	2571
Difference		2.00		2.00		-T6:0.00	2.00
Multiplying Factor		19856.00		19896.00		126.35	5142
Total Consumption		5000.00				200.0	
Monthly Minimum		19896.00					
Consumption Main				Colony			L & F

Demand Charges	Normal rate	Rs.	475 for	200 KVA	Rs.	95000.00
	Addl. Charge at	Rs.	for	KVA		
Energy Charges	All Units	Ps.	766 for	14754 KWH		113015.60
(4888.00*1.05=5132.40) AND (0.00*-1=-0.00)					TDD Charges	5132.00
Elec. Duty ps.					6 for	14754
						885.24
Colony rate					Ps.	for
L & F rate					Ps.	for
					KWH	
					KWH	
						214032.84
						1406.00

Sub Total
Customer Charges
Low Power factor Surcharge
Transformer Hire Charges
Capacitor Surcharge
Late payment Charges

*****Arrears as on 05-03-2019*****

	C.C.Charge	Surcharge
Court cases	Rs. 0.00	0.00
Others	Rs. 0.00	0.00
Total	Rs. 0.00	0.00

Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020169

(Handwritten signature)
16/3/2019

ROUND AMT. 0.16
215439.00
0.00

Court Case NPC
NET PAYABLE

Agreed Amount 169376.00 (15-FEB-2019)
RS. TWO LAKH FIFTEEN THOUSAND
FOUR HUNDRED AND THIRTY NINE ONLY Senior Accounts Officer
VJA3091 VJA





**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED.**

H.T. Bill for the month of APR-2019

Dated : 05-04-2019

Payable on or before	20-04-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S.DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST

01-04-2019	92041.00	92535.00	60.972	-T1:0.00	PF	23743
01-03-2019	80678.00	81103.00		+T2:0.00		20265
Reading on	11363.00	11432.00		+T5:5250.00		3478
Difference	2.00	2.00	2.00	-T6:0.00		2.00
Multiplying Factor	22726.00	22864.00	121.94			6956
Total Consumption	5000.00		200.0			
Monthly Minimum	22864.00					
Consumption Main		Colony			L & F	

	Rs.	Ps.
Demand Charges Normal rate	Rs. 475	for 200 KVA 95000.00
Addl. Charge at	Rs. 766	for 15908 KVA 121855.30
Energy Charges All Units	Ps.	for 15908 KWH 5513.00
(5250.00*1.05=5512.50) AND (0.00*-1=-0.00)		TOD Charges 954.48
Elec. Duty ps.	6	for 15908 954.48
Colony rate	Ps.	for KWH
L & F rate	Ps.	for KWH 223322.78
		1406.00

Sub Total	
Customer Charges	
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	550.00

*****Arrears as on 05-04-2019*****
 C.C.Charge Surcharge
 Court cases Rs. 0.00 0.00
 Others Rs. 648.99 0.00
 Total Rs. 648.99 0.00

Handwritten signature and date: 14/4/19

Note: PAY YOUR BILL THROUGH THE
 SBI A/C NO. 62352110535
 GANDHINAGAR, VIJAYAWADA
 IFSC CODE: SBIN0020169

ROUND AMT. 0.22
 225279.00
 0.00

Count Case LPC
NET PAYABLE

E&OE
 Last Paid Amount 214790.00 (13-MAR-2019)
 Current Year Arrears as on 05-04-2019 648.99
 RS. TWO LAKH TWENTY FIVE THOUSAND
 NINE HUNDRED AND TWENTY EIGHT ONLY
 VJA3091

Handwritten signature
 Senior Accounts Officer

VJA





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of MAY-2019

Dated: 05-05-2019

Payable on or before	20-05-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S.DHANEKULA VENKATA SUBBAIAH
Specified Voltage (KV)	11.0	CHARITABLE TRUST, MAIN ROAD
Actual Voltage (KV)	11.0 (COMM-FEEDER)	GANGURU(V), PENAMALURU(M)
Category	IIA	KRISHNA DIST

	KWH	KVAH		KVA	PF	LF
Reading on 01-05-2019	105002.00	105513.00	61.93	-T1:0.00		29982
Reading on 01-04-2019	92041.00	92535.00		+T2:0.00		23743
Difference	12961.00	12978.00		+T5:7392.00		6239
Multiplying Factor	2.00	2.00	2.00	-T6:0.00		2.00
Total Consumption	25922.00	25956.00	123.86			12478
Monthly Minimum	5000.00			200.0		
Consumption Main	25956.00					

						Rs.	Ps.
Demand Charges	Normal rate	Rs.	475	for	200 KVA	95000.00	
	Addl. Charge at	Rs.		for	KVA		
Energy Charges	All Units	Ps.	765	for	13478 KWH	103106.70	
(7392.00*1=7392.00) AND (0.00*-1=-0.00)						TOD Charges	7392.00
Elec. Duty ps.						6 for	13478
							808.68
Colony rate						Ps.	for
L & F rate						Ps.	for
							206307.38
							1406.00

Sub Total	
Customer Charges	
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	550.00
Late payment Charges	1.88
Total	551.88

*****Arrears as on 05-05-2019*****

	C.C.Charge	Surcharge	
Count cases	Rs. 0.00	0.00	NET ISD FOR 2018-2019
Others	Rs. 0.00	0.00	-42798.00
Total	Rs. 0.00	0.00	

TOD for 2018-2019 : 47553.00
TDS for 2018-2019 : 4755.00
Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020169

ROUND AMT

NET PAYABLE

-0.26
165467.00
0.00

E.&O.E

Last Paid Amount 225378.00 (23-APR-2019) Senior Accounts Officer

165467.00

RS. ONE LAKH SIXTY FIVE THOUSAND
FOUR HUNDRED AND SIXTY SEVEN ONLY
VJA3091

VJA





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of JUN-2019

Dated: 05-06-2019

Payable on or before	20-06-2019	VJA3091
Contracted MD (KVA/HP)	250.0	M/S. DHAREKILA VENKATA SUBBIAH CHARITABLE TRUST, MAIN ROAD GANSHURU(V) - PENAMALURU(M) KRISHNA DIST
Specified Voltage (KV)	11.0	
Actual Voltage (KV)	11.0 (COMM-FEEDER)	
Category	IIA	

	KWH	KVAH	KVA	PF	LF
Reading on 01-06-2019	119087.00	119577.00	102.0	-T1=0.00	354.12
Reading on 01-05-2019	105002.00	105513.00		+T2=0.00	07982
Difference	14085.00	14064.00		+T5=8376.00	0850
Multiplying Factor	2.00	2.00	2.00	-T6=0.00	0.00
Total Consumption	28170.00	28168.00	204.00		11300
Monthly Minimum	5100.00		200.00		
Consumption Main	28168.00	Colony		L & F	

	Rs.	Ps.
Demand Charges Normal rate	Rs.	for 475 KVA
Addl. Charge at	Rs.	for 204 KVA
Energy Charges All Units	Ps.	for 765 KWH
(8376.00*1=8376.00) AND (0.00*-1=-0.00)		100% Charges
Efecy. Duty ps.		for 16868 KWH
Colony rate	Ps.	for KWH
L & F rate	Ps.	for KWH

Sub Total	235328.28
Customer Charges	1400.00
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	550.00

*****Arrears as on 05-06-2019*****

	C.C.Charge	Surcharge
to Court cases	Rs. 0.00	0.000
to Others	Rs. 0.00	0.000
to Total	Rs. 0.00	0.000

Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110535
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020169


 Senior Accounts Officer

ROUND AMT. -0.28
NET-PAYABLE LTC 237284.00
 0.00
 237284.00

E & O.E.
Last Paid Amount 269457.00 (21 May 2019)
RS. TWO LAKH THIRTY SEVEN THOUSAND
TWO HUNDRED AND EIGHTY FOUR ONLY
VJA3091





**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of

Dated :

Payable on or before		
Contracted MD (KVA/HP)	JUL-2019	05-07-2019
Specified Voltage (KV)		
Actual Voltage (KV)	20-07-2019	
Category	250.0	VJA3091

Reading on
Reading on
Difference

11.0
11.0 (CONN-FEEDER)
IIA

M/S.DHANEKULA VENKATA SUBBAIAH
CHARITABLE TRUST, MAIN ROAD
GANGURU (V KVA PENAMALURU (M)) LF
KRISHNA DIST

Multiplying Factor
Total Consumption
Monthly Minimum
Consumption Main

128355.00
119087.00
9268.00
2.00 Colony
128875.00
119597.00
9278.00
2.00

77.15
-T1:0.00
+T2:0.00
+T5:3566.00
-T6:0.00
39042
35632
3410
2.00

Demand Charges	Normal rate	Rs.	for	KVA	
	Add. Charge at	Rs.	for	KVA	
Energy Charges	All Units	Ps.	for	KWH	

16.22

475
765
200
11736
95000.00
89780.40

Colony rate Ps. for KWH
(3566.00*1=3566.00) & rate (0.00*1=-0.00)
Elec. Duty ps. 6 for 11736
TOB Charges KWH 3566.00
704.16

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15/7

Sub Total
Customer Charges 1406.00
Low Power factor Surcharge
Transformer Hire Charges 189050.56
Capacitor Surcharge
Late payment Charges

*****Appears as on 05-07-2019*****
C.C.Charge Surcharge
Court cases Rs. 0.00 0.00
Others Rs. 0.00 0.00
Total Rs. 0.00 0.00

Note: PAY YOUR BILL THROUGH THE
SBI A/C NO. 62352110515
GANDHINAGAR, VIJAYAWADA
IFSC CODE: SBIN0020169

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ROUND AMT.
NET PAYABLE
Court Case - LPL

0.44
190457.00
0.00

E&OE

Last Paid Amount 237284.00 (15-JUN-2019) Accounts Officer
RS. ONE LAKH NINETY THOUSAND
FOUR HUNDRED AND FIFTY SEVEN ONLY
VJA3091

190457.00

