

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100



सत्यमेव जयते

ONE
HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

తెలంగాణ తెలంగాణ TELANGANA

SL.NO: 744, Dt 20-01-2018, Rs.100/-
Sold to : P.BHASKAR REDDY
S/o P.RANGA REDDY R/o Suchitra.
For Whom: MITHRA SOLAR SYSTEMS.

P 720063

M. Thimma Reddy
M. THIMMA REDDY
SVL No.1605-078/2011
RL.No.1605-029/2017
11-4-395, Chilkalguda, Sec'bad.
Ph.No:98495 64183

1. This is to certify that I... M. RAJASEKAR REDDY S/o Shri... M. LAXMAN REDDY
..... Resident of... BOWEN PALLY - SECUNDERABAD herewith agree to
install the Grid Connected Rooftop Project / Small Power Plant of... 160 kWp capacity as per details
submitted in the Form B / DPR of the proposal.
2. I confirm that the CFA received will be utilized for this project only and not for any other
purpose. I herewith also confirm that the balance cost in addition to the CFA will be met by me
from my own/ other resources.
3. I agree that the roof space will be made available in the proposed project site and is owned by
me/ leased to me by the owner.
4. This is also confirmed that I will extend full cooperation including access to the project site
premise to the implementing/ executing agency during installation and O&M, of the plant.

Name & Designation, Organization, Address of the User/ Beneficiary

Signature..... *M. Thimma Reddy*
SECRETARY
KMR Educational Society (with Seal, if available)
Regd. No: 1377/2002
Bowenpally, Secunderabad-11
Telangana, India.

Place:- SECUNDERABAD

Date:- 25-01-2018



PRINCIPAL

MLR Institute of Technology
Laxman Reddy Avenue, Dundigal
Quthbullapur, Hyderabad-43,
TELANGANA, INDIA.

3 Rooftop Solar Power Generation System description

Installation of 260 Kwp Stand alone solar power plant with net metering facility at
M/s KMR Educational society C/o Marri Laxman Reddy Institute of Technology
Dundigal(V), Medchal (dist).

The Project is envisaged to utilize net metering facility as per the policy announced by the
Govt of Telangana

It is expected that the system will generate 3,97,800units of Power annually which will
help the Institution to minimize the consumption of Conventional electrical energy and
also reduce dependence on diesel gen sets.

The excess power generated during the holiday period will injected into the grid and as per
the state policy, the injected energy will be adjusted in the energy bills over a period of six
months. If there is still excess injected energy is available at the end of six months.
DISCOM will pay for the energy at the rate equivalent to the average pooled purchase cost.

Bill of material/ system (no. /quantities)

(For above components)



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SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of August 2023, Date: 01-Sep-23

PAYABLE ON OR BEFORE Dated : 15-Sep-23 DISCONNECTION DATE: 30-Sep-23

Consumer No (KVA/HT)	200	Consumer Number	MCL3277
Consumer Village/VV	11	Name	MRS ARUNDATHI HOSPITAL
Consumer Address/VV	11	Address 1	SY NO.444
Phone	107812240003 (CP)	Address 2	0
Category	2A	Address 3	0

DESCRIPTIONS	RVA	KVAH	KVA	TDB1	TDB2
Maximum Dm - 11-00-23	367450.00	283154.00	252.00	67161.00	39962.00
Maximum Dm HT AUG-23	209504.30	300948.90		83416.20	45973.00
Outstanding - RTD	80945.7	87202.7		19744.4	13589
Multiplying Factor	1	1	1	1	1
Peak Consumption of	80948	87202	252	15745	13009
Wattless Wholeness	8325		209		
Watt Consumption	87102		0		

DESCRIPTIONS	RATE	QUANTITY	AMOUNT Rs
Domestic Consumption	Rs. 475	251	129175.00
Domestic Other Meter	Rs. 950	0	0.00
Energy Charge	Rs. 890	87202	767377.90
Excise Duty	(FR-70007 DR: 54942.71)		-15734.38
Transfer Fee	(FR-25795 DR: 39586.8)		-6226.00
TDB Charge	Rs. 100	30334	30334.00
Accessibility Levy	Rs. 0	87202	87202.12
Gallery Charges	Rs. 730	0	0.00
CAF Charge	Rs. 890	0	0.00
Power Factor Charge	Rs. 0	0	0.00
ESB Charge	Rs.		

Slip/Dr Name	AMOUNT	KVA	(%)
Amount on or after 01-09-23			
C.C. Charge	0		
TCS on Amount	0		
Court Case Rs.	0		0.00
Others Rs.	0		
Total Rs.	0		

Sub Total	862169.72
Customer Charges	2000.00
ACD Surcharge	0.00
LI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on DA	0.00
RKVAH surcharge HYDEL	0.00
RKVAH surcharge WIND	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	0.00
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Dishr Charges-I	0.00
Other Charges-II	0.00
Gross Total	864169.00
Inv. Rec. from Govt.	0.00
IT TCS @ 26.60%	0.00
Net Bill Amount	864169.00
Total Arrears	0.00
Total Amount Payable	864169.00

Amount in Words: Nine Lakh Four Thousand One Hundred and Sixty Nine Rupees Only.

Note: ACD Due for 2023-24 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 59001PMCL3277
 IFSC CODE: SBIN064288

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 Quthbullapur, Hyderabad-43,
 TELANGANA, INDIA.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of July 2023, Date: 01-Aug-23

PAYABLE ON OR BEFORE Dated : 15-Aug-23

DISCONNECTION DATE : 30-Aug-23

Contractor MO (RWA/PP)	323	Customer Number	MCL1830
Specified Voltage(KV)	11	Name	MISHAMR EDUCATIONAL SOCIETY
Actual Voltage(KV)	11	Address1	RY.NO.444 DUNDIGAL (V),
Transformer	107612240803 (CF)	Address2	DP PALLY,JEEDIMETLA,
Category	2A	Address3	R.R.OIST

DISCREPANCY	RWH	WWH	RVA	TOD	TUD	
Reading On 31-Jul-22	501678.20	88874.90	43.42	85499.60	729663.80	
Reading On 31-Jul-23	864433.40	998802.90		82642.23	120387.34	
D.Reliance - BTM	17244.3	17411.92		2657.37	3293.48	
Multiplying Factor	4	4	4	4	4	
Total Consumption	60975	88648	197.6	11429	13182	
Locality Maximum Usage	8800		200			
Max Consumption	58043		Colony	0	L&P	0

DISCREPANCY	RATE	QUANTITY	AMOUNT Rs.
Demand Charges Normal	Rs. 475	260	123500.00
Demand Charges Penal	Rs. 928	0	0.00
Energy Charges	Rs. 880	83643	867978.00
Arrears (TOD)	(FR: 129547.6 IR: 125240.71)		-13628.00
Included TOD	(FR: 60541.6 IR: 48367.27)		-4837.00
TOD Charges	Rs. 100	24611	24611.00
Excise Duty	Rs. 6	69043	4142.58
Water Charges	Rs. 730	0	0.00
L&P Charges	Rs. 880	0	0.00
Goods & Energy Charges	Rs. 9	9	81.00
TSS Charges	Rs.		

Supplier Name	Net kWh	RVA	TOD
Net Meter (KWG) Details			
Closing Reading	Starting Reading	Excluded Units	
87594.8	87243.8	608	
Arrears as on 31.07.23			
Court Case Rs.	C.C. Charge	TCS on Arrears	
0	0	0.00	
Others Rs.	0		
Total Rs.	0		

Sub Total	741265.98
Customer Charges	2000.00
ACD Surcharge	0.00
VI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on DA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.03
Wheeling Charges	0.03
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	743267.00
Inc. Rec. from Govt.	0.00
IT TCS Uts 256C (1%)	0.00
Net Bill Amount	743267.00
Total Arrears	0.00
Total Amount Payable	743267.00

Amount in Words: Seven Lakh Forty Three Thousand Two Hundred and Sixty Seven Rupees Only.

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE BBI A/C NO: SPDC/PMCL1830
IFSC CODE: 98840394266

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