



**SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY**  
(AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu)

(Accredited by NBA for Civil, EEE, Mech., ECE & CSE)

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Puttur -517583, Chittoor District, A.P. (India)

### 3.5: Consultancy

**3.5.1: Total amount generated from consultancy and corporate training year-wise during the last five years (INR in lakhs).**

S. No	Academic Year	Amount generated from consultancy and corporate training (In Lakhs)
1	2020-21	20.84
2	2019-20	14.77
3	2018-19	24.63
4	2017-18	17.63
5	2016-17	Nil

  
**Dean - R&D**  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517 583, Chittoor (DL) A.P.

  
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Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517583, Chittoor Dist.



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**3.5.1: Total amount generated from consultancy and corporate training year-wise during the last five years (INR in lakhs).**

S.NO	YEAR	NAME OF THE CONULTANCY & CORPORATE TRAINING	REVENUE GENERATED (INR IN Lakhs)
1	2020-21	SOLAR POWER GENERATION: -501.8KW	18.51
2		AIIMS (All India Institute of Medical Sciences)	0.174
3		APPSC DEPARTMENTAL (Andhra Pradesh Public Service Commission)	2.158
4	2019-20	SOLAR POWER GENERATION: -501.8KW	8.32
5		APSSDC (Andhra Pradesh State Skill Development Corporation)	6.45
6	2018-19	SOLAR POWER GENERATION: -501.8KW	19.00
7		TCS (Tata Consultancy Service)	1.49
8		APSSDC (Andhra Pradesh State Skill Development Corporation)	4.14
9	2017-18	SOLAR POWER GENERATION: -501.8KW	17.63

  
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### 3.5.1 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs) (5)

#### 3.5.1 Total amount generated from consultancy year wise during last five years

Name of the teacher-consultants	Name of consultancy project	Consulting with contact details	Year	Revenue generated (INR in Lakhs)
SIETK	SOLAR POWER GENERATION: - 501.8KW	APSPDCL (Andhra Pradesh Southern Power Distribution Corporation Limited)	2020-21	18.51
SIETK	SOLAR POWER GENERATION :- 501.8KW	APSPDCL (Andhra Pradesh Southern Power Distribution Corporation Limited )	2019-20	8.32
SIETK	SOLAR POWER GENERATION :- 501.8KW	(APSPDCL (Andhra Pradesh Southern Power Distribution Corporation Limited )	2018-19	19.00
SIETK	SOLAR POWER GENERATION :- 501.8KW	APSPDCL (Andhra Pradesh Southern Power Distribution Corporation Limited )	2017-18	17.63

  
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**3.5.1 Total amount generated from corporate training year wise during last five years**

Name of the teacher-consultants	Name of Corporate training program	Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
<b>2020-21</b>					
SIETK	ONLINE EXAM	AIIMS (All India Institute of Medical Sciences)	2020-21	0.174	350
SIETK	ONLINE EXAM	APPSC DEPARTMENTAL (Andhra Pradesh Public Service Commission)	2020-21	1.82	600
SIETK	ONLINE EXAM	APPSC DEPARTMENTAL (Andhra Pradesh Public Service Commission)	2020-21	0.337	150

  
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Name of the teacher-consultants	Name of Corporate training program	Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
<b>2019-20</b>					
SIEMENS	Automotive-4 Wheeler-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.25	22
SIEMENS	Automotive-4 Wheeler-Master	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.03	2
SIEMENS	Automotive-4 Wheeler-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.75	63
SIEMENS	Automotive-4 Wheeler	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.3	24
SIEMENS	Automotive-2 Wheeler-Master	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.07	6
SIEMENS	Automotive-2 Wheeler-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.95	85





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Name of the teacher-consultants	Name of Corporate training program	Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
SIEMENS	Automotive-2 Wheeler-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.65	45
SIEMENS	Refrigeration & Air Conditioning-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.65	55
SIEMENS	Refrigeration & Air Conditioning-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.65	55
SIEMENS	Electrical-Home-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	1.14	95
SIEMENS	Electronics-Home-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.35	20
SIEMENS	Electronics-Home-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.15	10
SIEMENS	Electronics	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.15	11



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Name of the teacher-consultants	Name of Corporate training program	Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
SIEMENS	Electronics-Home-Master	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.01	1
SIEMENS	Solid Edge-Fundamentals	APSSDC (Andhra Pradesh State Skill Development Corporation)	2019-20	0.35	28

  
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<b>2018-19</b>					
SIETK	ONLINE EXAM	TATA CONSULTANCY SERVICE	2018-19	1.49	550
SIEMENS	Automotive Service Foundation(Passenger Cars)	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.67	97
SIEMENS	Automotive sensor and actuator technology, Repair and overhauling of engine system (Petrol & Diesel)	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.02	2
SIEMENS	Automotive-4 Wheeler-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.15	8
SIEMENS	Automotive-4 Wheeler-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.15	8
SIEMENS	Scooter Mechanic Foundation, Motorcycle Mechanic Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.36	54





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SIEMENS	Electrician Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.18	20
SIEMENS	Electronics Home Appliances	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.35	80
SIEMENS	Installation & Maintenance of Home Theatre	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.02	2
SIEMENS	Repair & maintenance of TVs-LCD/LED	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.02	2
SIEMENS	Electronics-Home-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.01	2
SIEMENS	Electronics-Home-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.005	2
SIEMENS	Foundation Electronics	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.58	80



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Name of the teacher-consultants	Name of Corporate training program	Sponsoring agency with contact details	Year	Revenue generated (INR in Lakhs)	Number of trainees
SIEMENS	Electronics-Office-Foundation	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.25	32
SIEMENS	Electronics-Office-Expert	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.25	35
SIEMENS	Electronics-Office-Master	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.25	35
SIEMENS	Computer and IT Fundamentals	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.095	20
SIEMENS	Solid Edge-Fundamentals	APSSDC (Andhra Pradesh State Skill Development Corporation)	2018-19	0.78	125

  
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**3.5.1 Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs) (5)**

S. No	List of Documents	PAGE NO
1	Agreement on solar with APSPDCL (Andhra Pradesh Southern Power Distribution Company Limited	1-5
2.	Solar Units Generated in Siddharth Institute of Engineering & Technology	6-7
3	APSPDCL -Electricity Bill (2020-21)	8-12
4	APSPDCL -Electricity Bill (2019-20)	13-24
5	APSPDCL -Electricity Bill (2018-19)	25-29
6	AIIMS (All India Institute of Medical Sciences) Online Exam	30-31
7	APSSDC (Andhra Pradesh State Skill Development Corporation) Online Exam	32-33
8	APSSDC (Andhra Pradesh State Skill Development Corporation) Online Exam	34
9	TCS (TATA CONSULTANCY SERVICE) Online Exam	35
10	APSSDC (Andhra Pradesh State Skill Development Corporation)- Bank Statement	36-37
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**1. Agreement on solar with APSPDCL (Andhra Pradesh Southern Power Distribution Company Limited)**

भारतीय नैर न्यायिक  
एक सौ रुपये  
रु. 100  
Rs. 100  
ONE HUNDRED RUPEES  
भारत INDIA  
INDIA NON JUDICIAL

ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH  
15/03/2013  
K.J. SIKUM  
BT 203  
K.J. SIKUM  
LICENSED STAMP  
LIC. No. 1000/13  
15/03/2013  
15/03/2013  
15/03/2013

**AGREEMENT**

The Agreement executed on this 15 day of March between M/s / Mr. / Mrs. S/o / D/o / W/o \_\_\_\_\_ which means their/ his/its /theirs, successors as ONE PART herein after called as "Prosumer" and the Northern Power Distribution Company of A.P Limited, a DISCOM incorporated under the provisions of Companies Act 1956 consequent to the AP Electricity Reforms Act, 1998 (which means its authorized representatives assigns, executors and its successors) as OTHER PART, herein after called the "DISCOM".

**1. Installation of Solar Grid Interactive rooftop and small SPV power plant**

In accordance with the policy announced by GoAP vide G.O.Ms.No.22, Dt.25.03.2013, DISCOM has introduced the scheme of "Solar Net Metering" for those consumers who intend to encourage solar green energy and set up solar PV plants at unutilized places on rooftops, waste lands, buildings of individual households, industries, offices, institutions, residential complexes etc.

**2. Capacity of the SPV plant and Maximum contracted load of the premises**

Prosumer is proposing to install rooftop solar power plant of \_\_\_\_\_ KW capacity under Solar net metering facility at D.No \_\_\_\_\_, Street \_\_\_\_\_, (V), \_\_\_\_\_ (M) having electrical Service Connection No. \_\_\_\_\_ for a contracted load of \_\_\_\_\_ KW/HP/KVA. The Prosumer have requested DISCOM to provide grid connectivity/necessary permissions to connect rooftop solar power plant and supply solar energy into the distribution network of DISCOM at \_\_\_\_\_ voltage level.

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15/1/2019  
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MADURAI, TAMIL NADU, INDIA

**Governing Provisions**

Prosumer hereby undertake to comply with all the requirements of the Electricity act, 2003, the Rules and Regulations framed there under, provisions of the tariffs, applicable Charges and the General Terms and Conditions of Supply prescribed by the DISCOM with the approval of the Andhra Pradesh Electricity Regulatory Commission herein after called as "Commission" from time to time and agree not to dispute the same.

**Strategy of implementation**

Implementation of net metering facility will be as per the following guidelines:

- i. Under this facility, Prosumer will generate solar power for self consumption and feed excess power into DISCOM network.
- ii. Net metering is the concept, which records net energy between export of generated energy and import of DISCOM energy for a billing month. Alternatively, the meter, having the feature of recording both the import and export values, besides other parameters notified by CEA metering regulations and APTRANSCO/DISCOM procedures in vogue, shall also be allowed for arriving net energy for the billing period.

**Settlement of energy charges**

The Prosumer shall pay for the net energy in a billing month as per applicable retail supply tariff decided by regulatory commission to the concerned DISCOM, if the supplied energy by the DISCOM is more than the injected energy by the solar PV sources of the Prosumer(s). Any excess/ surplus energy injected in to DISCOM network in a billing month will be treated as inadvertent and no payment will be paid for such energy.

- 1. Any modification/ amendment in the Policy and change in law would be made applicable and corresponding amendment(s) will be made in the agreement from time to time with the approval of APERC.

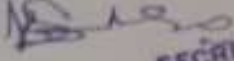
**Safety, Security & Insurance**

The Prosumer is required to provide an appropriate protection system on their incoming side/ consumer premises with the feature of "Islanding the SPV Generator" when incoming supply fails or any interruption on the connected line due to failure of equipment/line or Line Clear taken for carrying any maintenance work. As a part of security check, the feature of "Islanding the SPV generator" shall have to be checked up for its healthiness twice in a year. In order to meet the expenditure that may arise due to electrocution in the event of failure of the connected protective and switch gear, the Prosumer is required to provide an insurance coverage of 5,00,000 per annum.

**Metering Arrangement**

The Prosumer shall bear the entire cost of metering arrangement provided including its accessories. The installation of meters including CTs & PTs, wherever applicable, shall be carried out as per the departmental procedures in vogue with prior permission of DISCOMs. Alternatively, DISCOM will provide the metering arrangement at the Prosumer premises after receipt of entire estimated cost from the Prosumer.

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### **Request for Connectivity**

The Prosumer will submit the required information in the prescribed format to the DISCOM and get the proper acknowledgement and shall also provide related interconnection equipment as per the DISCOM's technical requirements, including safety and performance standards. To prevent a net metering prosumer from back-feeding a de-energized line, the Prosumer shall install an isolator switch that is accessible to Company personnel at all hours.

The Customer shall not commence parallel operation of the net metering facility until the Customer has received approval to operate from the competent authority of DISCOM.

Modifications or changes made to a Generator shall be evaluated by the DISCOM prior to modifications/changes. The Prosumer shall provide detailed information describing the modifications or changes to the DISCOM in writing prior to making the modification to the generating facility. The DISCOM shall review the proposed changes to the generating facility and provide the results of its evaluation to the Prosumer within forty-five (45) calendar days of receipt of the Customer's proposal. Any items that would

prevent parallel operation due to violation of applicable safety standards and/or power generation limits shall be explained along with a description of the modifications necessary to remedy the violations.

### **Standards for Solar panels**

The Solar PV panels proposed to be installed shall meet the requirements of Indian as well as IEC standards. Further, the documentary evidence proving the prescribed standards has to be furnished by Prosumer to the concerned authority (DE/Operation) of the DISCOM before commencing the plant into operation. The Prosumer shall get the statutory approvals from appropriate safety authority (CEIG) of the connected electrical equipment and solar panels before plant energization.

### **Injection of Solar Power**


The Solar power produced shall be injected in to the DISCOM network only after obtaining prior approval from Divisional Engineer/Operation/—/APNPDCCL and meeting all the requirements of departmental standards, viz., protection switchgear, metering, feasibility approval etc.

### **Date of enforceability of the Agreement**

This agreement will be in a force for a period of 20 years from the date of commencement of this agreement, after meeting all the requirements by the Prosumer under the conditions of this Agreement and in accordance with the policy on Solar net metering and its future amendments, if any.

### **Interruption or Reduction of delivery**

The DISCOM shall not be obligated to accept and may require Prosumer to interrupt or reduce deliveries when necessary in order to construct, install,

  
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repair, replace, remove, investigate, or inspect any of its equipment or part of its system; or if it reasonably determines that curtailment, interruption, or reduction is necessary because of emergencies, forced outages or compliance with prudent electrical practices. Whenever possible, the DISCOM shall give the Prosumer reasonable notice of the possibility that interruption or reduction of deliveries may be required.

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8.

**Access to premises**

The DISCOM's personnel may enter the Prosumer's premises to inspect the Prosumer's protective devices and read or test the meter.

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9.

**Dispute Resolution**

If at any time the DISCOM reasonably determines that either the Prosumer may endanger the DISCOM's personnel or other persons or property, or the continued operation of the Prosumer's generator may endanger the integrity or safety of the DISCOM's electric system, or the Prosumer is not operating the system in compliance with the terms and conditions of this agreement the DISCOM shall have the right to disconnect and lock out the SPV Generator facility from the Company's electric system until the DISCOM is reasonably satisfied that the SPV Generator can operate in a safe and compliant manner.

Any other dispute arising under/out of this agreement shall be resolved promptly in good faith and in an equitable manner by both the parties. Failing

resolution of the dispute, party may approach the commission under section 86 (1) (f) of EA 2003.

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10.

**Termination of the Agreement**

The agreement will be terminated only after its completion period until all the safety standards are adhered to. The DISCOM has the right to terminate the agreement on breaching of any of the rules agreed upon with one month notice. If Prosumer intends to pre close or terminate the agreement, Prosumer may do so with 3 months prior notice.

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10.

**Re-Sale of Electric Power**

The Prosumer shall not sell electricity generated under this agreement without the sanction in writing obtained from the DISCOM.

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11.

**Obligation of Consumer to pay all charges levied by DISCOM**

The Prosumer shall abide by the rules and shall pay the Maximum Demand Charges, energy charges, surcharges, meter rents and other charges, if any, to the DISCOM in accordance with the notified Tariff besides the applicability of the General Terms and Conditions of Supply prescribed by the APERC from time to time.

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12.

**Right of DISCOM to amend the Agreement**

DISCOM shall have the right to amend any of the section of the agreement according to the exigencies. Further, the DISCOM shall have the right to reduce/enhance the rates chargeable for supply of electricity as per retail supply tariff announced by commission from time to time.

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*[Signature]*  
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13

**Monthly Minimum Charges**

The Prosumer shall pay the minimum charges every month as prescribed in retail supply Tariff and as per General Terms and Conditions of supply, even if no electricity is consumed for any reason whatsoever

14

**Theft of electricity or unauthorised use of electricity**

Prosumer, found indulging in theft of electricity or unauthorised use of electricity shall pay the penal/additional charges as may be levied by the DISCOM besides disconnection of supply as per the provisions of IE Act 2003 and General Terms and Conditions of supply

15

Prosumer has agreed to pay the monthly meter rentals besides other charges as may be fixed by the commission from time to time

Signature of Prosumer  
Date:

*[Signature]*  
Signature of Prosumer  
Date:

Witness 1

Witness 2

Signature: *[Signature]*

Signature: *[Signature]*

Name & Address: *D. Lokanadhe Raju*  
Date:

Name & Address: *R. Subramanyam*  
Date:

*A.H. Avon vill post  
Vidyanidhi  
17/10/12  
Chittoor Dist*

*167, 17th St  
Narasimham  
Chittoor Dist*





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**2. Solar Units Generated in Siddharth Institute of Engineering & Technology**

**SOLAR POWER GENERATION -501.8KW**

S.NO	MONTH	Solar Power Export to APSPDCL (No of Units)	Unit Cost	Revenue Generated due to solar Plant (Per Unit 7.65 Rs)
<b>2020-21</b>				
1	APRIL	26960	1 Unit =7.65	206244
2	MAY	42160		322524
3	JUNE	29840		228276
4	JULY	0		0
5	AUGUST	18320		140148
6	SEPTEMBER	27760		212364
7	OCTOBER	20800		159120
8	NOVEMBER	10880		83232
9	DECEMBER	10240		78336
10	JANUARY	18640		142596
11	FEBRUARY	18880		144432
12	MARCH	17600		134640
<b>TOTAL AMOUNT IN Rs.</b>				<b>1851912</b>
<b>2019-20</b>				
13	APRIL	560	1 Unit =7.65	4284
14	MAY	9680		74052
15	JUNE	5840		44676
16	JULY	17280		132192
17	AUGUST	9360		71604
18	SEPTEMBER	8240		63036
19	OCTOBER	6160		47124
20	NOVEMBER	12800		97920
21	DECEMBER	4080		31212
22	JANUARY	7920		60588
23	FEBRUARY	14000		107100
24	MARCH	12880		98532
<b>TOTAL AMOUNT IN Rs.</b>				<b>832320</b>



**SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY**  
(AUTONOMOUS)

(Approved by AICTE, New Delhi & Affiliated to JNTUA, Ananthapuramu)

(Accredited by NBA for Civil, EEE, Mech., ECE & CSE)


Accredited by NAAC with 'A' Grade)

Puttur -517583, Chittoor District, A.P. (India)

S.NO	MONTH	Solar Power Export to APSPDCL (No of Units)	Unit Cost	Revenue Generated due to solar Plant (Per Unit 7.65 Rs)
<b>2018-19</b>				
25	APRIL	45360	1 Unit =7.65	347004
26	MAY	15680		119952
27	JUNE	44000		336600
28	JULY	23280		178092
29	AUGUST	11040		84456
30	SEPTEMBER	10080		77112
31	OCTOBER	16960		129744
32	NOVEMBER	19280		147492
33	DECEMBER	13200		100980
34	JANUARY	21520		164628
35	FEBRUARY	26240		200736
36	MARCH	1760		13464
<b>TOTAL AMOUNT IN Rs.</b>				<b>1900260</b>
<b>2017-18</b>				
37	APRIL	14000	1 Unit =7.65	107100
38	MAY	19200		146880
39	JUNE	23680		181152
40	JULY	16000		122400
41	AUGUST	10000		76500
42	SEPTEMBER	15040		115056
43	OCTOBER	14800		113220
44	NOVEMBER	11280		86292
45	DECEMBER	26880		205632
46	JANUARY	28800		220320
47	FEBRUARY	28480		217872
48	MARCH	22400		171360
<b>TOTAL AMOUNT IN Rs.</b>				<b>1763784</b>



### 3.APSPDCL -Electricity Bill (2020-21)



## SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **JUL - 2020** Dated: **05-JUL-2020**

HT BILL NO: 2007807673

Payable on or before	20-JUL-2020	TPT401
Contracted MD (KVA/HP)	190.00	M/S. JAYA EDUCATIONAL SOCIETY,
Specified Voltage (KV)	11	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11 (COMM-FEEDER)	PUTTUR,
Category	2A2	CHITTOOR ST.

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-07-2020	1930.90	2134.60	0.05	+T1: 0.00	784.60
Reading on 01-06-2020	1916.60	2118.60		+T2: 0.00	784.60
Difference	14.30	16.00		+T5: 2160.00	0.00
Multiplying Factor	800.00	800.00	800.00	-T6: 0.00	800.00
Total Consumption	11440.00	12800.00	40.00		<b>0.00</b>
Monthly Minimum	3800.00		152.00		
Consumption Main	12800.00 Colony			L&F	

	Rs.	GM Rs.
Demand Charges Normal rate	Rs. 475.00 for (152.00 KVA)	72200.00
Aditt. Charge at	Rs. for KVA	
Energy Charges All Units	Rs. <b>7.65</b> for 12800.00 KVAH	97920.00
<b>(0.00+2160.00) - (0.00+0.00)</b>		
TOD Charges		2160.00
Elec. Duty ps.6 for 12800.00		768.00
Colony rate	Ps. for KVAH	
L & F rate	Ps. for KVAH	
<b>Sub Total 173048.00</b>		
Customer Charges		1400.00
Low Power factor Surcharge		
Transformer Hire Charges		0.00
Capacitor Surcharge		
Late payment Charges		6315.11
<b>*****Arrears as on 30-06-2020 *****</b>		
C.C.Charge		
Surcharge		
ED Interest		51.42
Count cases Rs.	0.00	0.00
Others Rs.	493898.57	9882.43
Total Rs.	493898.57	9882.43
<b>*****</b>		
Last Paid Amount: 317647.00 (15-FEB-2020)		
Note: PAY YOUR BILL THROUGH THE		ROUND AMT. 0.47
SSI A/C NO. 62346744300		180822.00
TILAK ROAD, TIRUPATI		
IFSC CODE: SBIN0020328	Current Year Arrears As On 30-06-2020	503781.00
Rupees Six Lakh Eighty Four Thousands		654603.00
E&OE Six Hundred Three Only	<b>NET PAYABLE</b> →	
TPT401	Senior Accounts Officer	TPT



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

H.T. Bill for the month of

**AUG - 2020**

Dated:

05-AUG-2020

HT BILL NO: 2008903640

Payable on or before 20-AUG-2020  
 Contracted MD (KVA/HP) 190.00  
 Specified Voltage (KV) 11  
 Actual Voltage (KV) 11 (COMM-FEEDER)  
 Category 2A2

TPT401  
 M/S. JAYA EDUCATIONAL SOCIETY,  
 NARAYAMAVANAH ROAD,  
 PUTTUR,  
 CHITTOOR DT.

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-08-2020	1939.70	2144.20	0.03	-T1: 0.00	807.50
Reading on 01-07-2020	1930.90	2134.60		+T2: 0.00	784.60
Difference	8.80	9.60		+T5: 1760.00	22.90
Multiplying Factor	800.00	800.00	800.00	-T6: 0.00	800.00
Total Consumption	7040.00	7680.00	24.00		<b>18320.00</b>
Monthly Minimum Consumption Main	3800.00		152.00		
	7680.00	Colony		L & F	

	Rs.	Ps.		Rs.	Ps.
Demand Charges Normal rate	Rs.	475.00	for	152.00 KVA	7200.00
Add. Charge at	Rs.		for	KVA	
Energy Charges All Units	Ps.	<b>7.65</b>	for	3800.00 KVAH	29070.00
(0.00+1760.00) - (0.00+0.00)				TOD Charges	1760.00
Colony rate	Ps.		for	KVAH	
L & F rate	Ps.		for	KVAH	

Sub Total	103030.00
Customer Charges	1406.00
Low Power factor Surcharge	
Transformer Hire Charges	0.00
Capacitor Surcharge	
Late payment Charges	2461.28

\*\*\*\*\*Arrears as on 31-07-2020 \*\*\*\*\*  
 C.C.Charge Surcharge |  
 | Court cases Rs. 0.00 0.00 |  
 | Others Rs. 177090.89 6316.11 |  
 | Total Rs. 177090.89 6316.11 |

ED Interest 15.83

Last Paid Amount: 501196.00 (06-JUL-2020)  
 Note: PAY YOUR BILL THROUGH THE

ROUND AMT. -0.11  
 106913.00

SBI A/C NO. 62346744300  
 TILAK ROAD, TIRUPATI

IFSC CODE: SBIN0020328 Current Year Arrears As On 31-07-2020  
 Rupees Two Lakh Ninety Thousands Three

183407.00  
 290320.00

E&O Hundred Twenty Only

**NET PAYABLE**

TPT401

Senior Accounts Officer TPT





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

H.T. Bill for the month of **SEP-2020** Dated: **05-SEP-2020**  
HT BILL NO: 2009936252

Payable on or before	20-SEP-2020	TPT401
Contracted MD (KVA/HP)	190.00	M/S. JAYA EDUCATIONAL SOCIETY,
Specified Voltage (KV)	11	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11 (COMM-FEEDER)	PUTTUR,
Category	2A2	CHITTOOR ST.

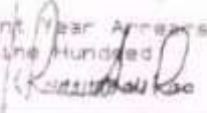
	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-09-2020	1938.70	2152.00	0.07	-T1: 0.00	842.2
Reading on 01-08-2020	1939.70	2144.20		+T2: 0.00	807.8
Difference	7.00	7.80		+T5: 1920.00	34.70
Multiplying Factor	800.00	800.00	800.00	-T6: 0.00	800.00
Total Consumption	5600.00	6240.00	56.00		3175.00
Monthly Minimum Consumption Main	3800.00		152.00		
	6240.00	Colony		L & F	

	Rs.	Ps.
Demand Charges Normal rate	475.00	for
Energy Charges All Units	152.00	for
	3800.00	for
(0.00+1920.00) - (0.00+0.00)		TOD Charges
Colony rate		for
L & F rate		for

	Rs.	Ps.
Sub Total	102190.00	
Customer Charges	1408.00	
Low Power factor Surcharge		
Transformer Hire Charges	0.00	
Capacitor Surcharge	1337.72	
Late payment Charges		

\*\*\*\*\*Appears as on 31-08-2020 \*\*\*\*\*  
C.C.Charge Surcharge | ED Interest  
| Court cases Rs. 0.00 0.00 |  
| Others Rs. 2000.00 0.00 |  
| Total Rs. 2000.00 0.00 |  
\*\*\*\*\*

Last Paid Amount: 106913.00 (25-AUG-2020) ROUND AMT. 0.22  
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62346744300 105940.00  
TILAK ROAD, TIRUPATI  
IFSC CODE: SBIN0020328 Current Year Appears As On 31-08-2020 2000.00  
Rupees One Lakh Seven Thousand Nine Hundred Forty Only 107940.00

E.&O.E.  **NET PAYABLE** →  
TPT401 Senior Accounts Officer TPTPT





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

H.T. Bill for the month of **OCT-2020** Dated: 06-OCT-2020  
HT BILL NO: 2010978183

Payable on or before	20-OCT-2020	TPT401
Contracted MD (KVA/HP)	190.00	M/S. JAYA EDUCATIONAL SOCIETY,
Specified Voltage (KV)	11	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11 (COMM-FEEDER)	PUTTUR,
Category	2A2	CHITTOOR DT.

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-10-2020	1962.40	2170.20	0.11	-T1: 0.00	868.20
Reading on 01-09-2020	1946.70	2152.00		+T2: 0.00	842.20
Difference	15.70	18.20		+T5: 3520.00	26.00
Multiplying Factor	800.00	800.00	800.00	-T6: 0.00	800.00
Total Consumption	12560.00	14560.00	88.00		20800.00
Monthly Minimum	3800.00		152.00		
Consumption Main	14560.00	Colony		L & F	

	Rs.	Ps.		Rs.	Ps.
Demand Charges Normal rate	Rs.	475.00	for	152.00	KVA
Energy Charges Addl. Charge at	Rs.	7.65	for	3800.00	KVA
Energy Charges All Units	Ps.		for		KVAH
(0.00+3520.00) - (0.00+0.00)				TOD Charges	3520.00
Colony rate	Ps.		for		KVAH
L & F rate	Ps.		for		KVAH

Sub Total	104790.00
Customer Charges	1406.00
Low Power factor Surcharge	
Transformer Hire Charges	0.00
Capacitor Surcharge	550.00
Late payment Charges	

\*\*\*\*\*Arrears as on 30-09-2020 \*\*\*\*\*

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

Last Paid Amount: 107940.00 (21-SEP-2020)

Note: PAY YOUR BILL THROUGH THE

SBI A/C NO. 62346744300

TILAK ROAD, TIRUPATI

IFSC CODE: SBIN0020328

Rupees One Lakh Six Thousand Seven Hundred  
Forty Six Only

E&OE

**NET PAYABLE** →

106746.00

TPT401 Senior Accounts Officer: TPT  
NOTE: M & F of 10/2020 (11/4/2020) OF I.T. Act, TDS at applicable rates will be charged c



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

**H.T. Bill for the month of: FEB - 2021**      **Dated: 05-FEB-21**      **Bill No: 2101236713**

Payable on or before	<b>20-FEB-21</b>	Consumer No : <b>TPT401</b>
Disconnection Date	05-MAR-21	M/SJAYA EDUCATIONAL SOCIETY,
Contracted MD(KVA)	190.00	NARAYANAVANAM ROAD,
Voltage(KV)	11 ( COMM - FEEDER)	PUTTUR,
Category	2A2	CHITTOOR DT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-JAN-21	2046.60	2261.00	0.21	0.90	-T1: 0.00	917.80
Reading On :01-FEB-21	2075.00	2292.50			+T2: 0.00	941.40
Difference	28.40	31.50			+T3: 5600.00	23.60
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	22720.00	25200.00	168.00			<b>18880.00</b>
Main Consumption	25200.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	168.00	79800.00
Energy Charges	<b>Rs. 7.65</b>	6320.00	48348.00
TOD Charges		(0.00+5600.00) - (0.00+0.00)	5600.00
Electricity Duty	Ps. 6		379.20

Arrears as on 31-JAN-21			Sub Total	
	C.C.Charge	Surcharge		
Court Cases	Rs 0.00	0.00	Customer Charges	1406.00
Others	Rs 2000	0	Late Payment Charges	740.52
Total	Rs 2000	0	Interest On ED	3.66
Last Paid Amount Rs. 107272.00(21-JAN-2021)			Voltage Surcharge	0.00
			Wheling Charges	0.00
			Other Charges	0.00
			Transformer Hire Charge	0.00
			ACD Surcharge	0.00
			Round Amount	-0.38
			Net Bill Amount	136277.00
			Current Year Arrears As On 31-01-2021	2000
			<b>Total Amount Payable</b>	<b>138277.00</b>

Rupees One Lakh Thirty Eight Thousands Two Hundred Seventy Seven Only

Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :62346744390**  
**TILAK ROAD, TIRUPATI**  
**IFSC CODE : SBIN0020328**

Senior Accounts Officer OP. CIRCLE  
**TIRUPATI**

Note: W.E.F 01.10.2020, U/s 206C(1H) of Income Tax Act, TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt. For details contact SAO.

4.APSDCL -Electricity Bill (2019-20)

SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED		Print Bill		
Bill for the month of: <b>Apr-19</b>		Dated: 05-Apr-19		
Payable on or before	20-Apr-19	TPT401	L	
Contracted MD (KVA/HP)	190	M/S.JAYA EDUCATIONAL SOCIETY,	O	
Specified Voltage (KV)	11	NARAYANAVANAM ROAD,	G	
Actual Voltage (KV)	11	PUTTUR,	I	
Category	IIA	CHITTOOR DT.	N	
	KWH	KVAH	KVA	
Reading on 01-Apr-19	1202.5	1309	.35	
Reading on 01-Mar-19	1110.5	1209		
Difference	92	100		
Multiplying Factor	800	800	800	
Total Consumption	73600	80000	280	
Monthly Minimum	0.0	7000	152	
Consumption Main	80000	Colony 7000	L & F 0	
			TOD	
			(-)T1:0	
			(+)T2:0	
			(+)T5:14080	
			(-)T6:0	
			NET:14784	
			PF:.92	
			SOLAR	
			525.7	
			525	
			1.0	
			800	
			560	
			0	
			Rs. Ps.	
Demand Charges	Normal rate	Rs. 475	for 190 KVA	90250
Energy Charges	Addl Charge at	Rs. * 2	for 90 KVA	85500
	All Units	Ps. 766	for 79440 KWH	608510.05
TOD Charges	Addl Charge at	Rs. 1	for KWH	93494.16
			for 14784	14784
			Low Volt Surcharge	0
			for 794	4766.4
	Elec. Duty	Rs. 6	for 0 KWH	0
	Colony rate	Rs. 0	for 0.0 KWH	0
	L & F rate	Ps. 0		
			Sub Total	897304.61
			Customer Charges	1406
			Low Power Factor Surcharge	0
			Transformer Hire Charges	0
			Capacitor Surcharge	0
			Late Payment Charges	1139.39
			E D. int.	0
			Other Charges	0
				0
				0
				899850
				0
				899850
				0
			Prev Year Arrears	0





# 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	TPT401 M/S. JAYA EDUCATIONAL SOCIETY, NARAYANAVANAM ROAD, PUTTUR, CHITTOOR DT.
Contracted MD (KVA/HP)	190.0	
Specified Voltage (KV)	11.0	
Actual Voltage (KV)	11.0 (COMM-FEEDER)	
Category	11A	

Reading on	01-05-2019	1284.10	1380.20	0.37	KVA 11:0.00	PF	537.16
Reading on	01-04-2019	1202.50	1309.00		+T2:0.00		525.7
Difference		81.60	71.20		+T5:11680.00		12.1
Multiplying Factor		800.00	800.00	800.00	-T6:0.00		800.00
Total Consumption		47280.00	56960.00	296.00			<b>9680</b>
Monthly Minimum		7400.00		152.0			
Optics Main		56960.00					
		Colony					L&F

Demand Charges	Normal rate	Rs.	475 for	190 KVA	Rs.	90250.00
	Add. Charge at	Rs.	950 for	106 KVA		100700.00
Energy Charges	All Units	Ps.	765 for	47280 KWH		361692.00
Addl. Energy Chg. For Exc Demand						56005.80
	80.00*1=11680.00) AND (0.00*-1=-0.00)			TOD Charges		11680.00
	Elec. Duty ps.		6 for	47280		2836.80
Colony rate	Ps.		for	KWH		
L & F rate	Ps.		for	KWH		
						623164.60
						1406.00

Sub Total	
Customer Charges	
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	
	<b>3069.21</b>

*****Arrears as on 05-05-2019*****	
Arrears cases Rs.	C.C. Charge Surcharge
Arrears Rs. 614410.77	0.00   NET ISD FOR 2018-2019
Total Rs. 614410.77	0.00
	0.00

for 2018-2019 : 63914.00  
 for 2018-2019 : 6391.00  
**IFAY YOUR BILL THROUGH THE**  
 A/C NO. 62346744300  
 K ROAD, TIRUPATI  
 PIN: 521002

**ROUND NET.  
NET PAYABLE**

0.19  
**570117.00**  
 0.00



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

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

**Dated: 05-JUN-19**

Payable on or before	<b>20-JUN-19</b>	Consumer No : <b>TPT401</b> M/S.JAYA EDUCATIONAL SOCIETY, NARAYANAVANAM ROAD, PUTTUR, CHITTOOR DT.
Disconnection Date	05-JUL-19	
Contracted MD(KVA)	190.00	
Voltage(KV)	11 ( COMM - FEEDER)	
Category	2A	

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-MAY-19	1264.10	1380.20				
Reading On :01-JUN-19	1330.50	1457.30	0.32	0.86	-T1: 0.00	537.80
Difference	66.40	77.10			+T2: 0.00	545.10
Multiplying Factor	800.00	800.00	800.00		+T3: 13440.00	7.30
Total Consumption	53120.00	61680.00	256.00		-T6: 0.00	800.00
Main Consumption	61680.00	Colony	0.00		L&F 0.00	<b>5840.00</b>

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00		
Demand Charges Penal	Rs. 950.00	190.00	90250.00
Energy Charges	<b>Rs. 7.65</b>	66.00	62700.00
Energy Charges Penal		55840.00	427176.00
TOD Charges			66092.40
Electricity Duty	Ps. 6	(0.00+13440.00) - (0.00+0.00)	13440.00
			3350.40

Arrears as on 31-MAY-19			Sub Total	
	C.C.Charge	Surcharge		
Court Cases	Rs 0.00	0.00	Customer Charges	1406.00
Others	Rs 0.00	0.00	Late Payment Charges	1892.34
Total	Rs 0.00	0.00	Interest On ED	0.00
Last Paid Amount Rs. 570000.00(29-May-19)			Voltage Surcharge	0.00
			Wheeling Charges	0.00
			Other Charges	0.00
			Transformer Hire Charge	0.00
			ACD Surcharge	0.00
			Round Amount	-0.14
			Net Bill Amount	666307.00
			<b>Total Amount Payable</b>	<b>666307.00</b>

Rs. Six Lakh Sixty Six Thousand Three Hundred and Seven Only

Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :62346744300**  
TILAK ROAD,TIRUPATI  
IFSC CODE : SBIN0020328

Senior Accounts Officer OP. CIRCLE  
**TIRUPATI**



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

**H.T. Bill for the month of: JUL - 2019**

**Dated: 05-JUL-19**

Payable on or before	20-JUL-19	Consumer No : <b>TPT401</b> M/S JAYA EDUCATIONAL SOCIETY, NARAYANAVANAM ROAD, PUTTUR, CHITTOOR DT.
Disconnection Date	05-AUG-19	
Contracted MD(KVA)	190.00	
Voltage(KV)	11 ( COMM - FEEDER)	
Category	2A	

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-JUN-19	1330.50	1457.30	0.26	0.84	-T1: 0.00	545.10
Reading On :01-JUL-19	1363.70	1497.00			+T2: 0.00	566.70
Difference	33.20	39.70			+T5: 7520.00	21.60
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	26560.00	31760.00	208.00			<b>17280.00</b>
Main Consumption	31760.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.00	90250.00
Demand Charges Penal	Rs. 950.00	18.00	17100.00
Energy Charges	<b>Rs. 7.65</b>	14480.00	110772.00
TOD Charges		(0.00+7520.00) - (0.00+0.00)	7520.00
Electricity Duty	Ps. 6		868.80

Arrears as on 30-JUN-19					
	Rs	C.C.Charge	Surcharge		
Court Cases	Rs	0.00	0.00	Sub Total	226510.80
Others	Rs	380380.20	604.80	Customer Charges	1406.00
Total	Rs	380380.20	604.80	Late Payment Charges	1902.08
Last Paid Amount Rs. 666307.00(03-Jul-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	0.12
				<b>Net Bill Amount</b>	<b>229819.00</b>





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

**H.T. Bill for the month of: **AUG - 2019****      **Dated: 05-AUG-19**

Payable on or before	<b>20-AUG-19</b>	Consumer No : <b>TPT401</b>
Disconnection Date	05-SEP-19	M/S JAYA EDUCATIONAL SOCIETY,
Contracted MD(KVA)	190.00	NARAYANAVANAM ROAD,
Voltage(KV)	11 ( COMM - FEEDER)	PUTTUR,
Category	2A	CHITTOOR DT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-JUL-19	1363.70	1497.00	0.31	0.84	-T1: 0.00	566.70
Reading On :01-AUG-19	1413.90	1556.60			+T2: 0.00	578.40
Difference	50.20	59.60			+T5: 10160.00	11.70
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	40160.00	47680.00	248.00			<b>9360.00</b>
Main Consumption	47680.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.00	90250.00
Demand Charges Penal	Rs. 950.00	58.00	55100.00
Energy Charges	<b>Rs. 7.65</b>	38320.00	293148.00
Energy Charges Penal			45496.20
TOD Charges			10160.00
Electricity Duty	Ps. 6	(0.00+10160.00) - (0.00+0.00)	2199.20

Arrears as on 31-JUL-19			
	Rs	C.C.Charge	Surcharge
Court Cases	Rs	0.00	0.00
Others	Rs	0.00	0.00
Total	Rs	0.00	0.00

Sub Total	496453.40
Customer Charges	1406.00
Late Payment Charges	570.63
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	-0.03
Net Bill Amount	498430.00
<b>Total Amount Payable</b>	<b>498430.00</b>

Rs. Four Lakh Ninty Eight Thousand Four Hundred and Thirty Only

Senior Accounts Officer OP. CIRCLE  
TIRUPATI

Non:  
**PAY YOUR BILL THROUGH THE SBI A/C No :62346744300**  
TILAK ROAD, TIRUPATI  
IFSC CODE : SBIN0028328



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 : TPT401
Disconnection Date	05-OCT-19	M/S.JAYA EDUCATIONAL SOCIETY,
Contracted MD(KVA)	190.00	NARAYANAVANAM ROAD,
Voltage(KV)	11 ( COMM - FEEDER)	PUTTUR,
Category	2A	CHITTOOR DT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-AUG-19	1413.90	1556.60	0.37	0.85	-T1: 0.00	578.40
Reading On :01-SEP-19	1487.50	1643.70			+T2: 0.00	588.70
Difference	73.60	87.10			+T5: 13200.00	10.30
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	58880.00	69680.00	296.00			8240.00
Main Consumption	69680.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.00	90250.00
Demand Charges Penal	Rs. 950.00	106.00	100700.00
Energy Charges	Rs. 7.65	61440.00	470016.00
Energy Charges Penal			72482.40
Electricity Duty	Ps. 6	(0.00+13200.00) - (0.00+0.00)	13200.00
			3686.40

Arrears as on 31-AUG-19				
	C.C.Charge	Surcharge		
Court Cases	Rs. 0.00	0.00	Sub Total	750334.80
Others	Rs. 0.00	0.00	Customer Charges	1406.00
Total	Rs. 0.00	0.00	Late Payment Charges	743.89
Last Paid Amount Rs. 498430.00(27-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	0.31
			Net Bill Amount	752485.00
			<b>Total Amount Payable</b>	<b>752485.00</b>

Rs. Seven Lakh Fifty Two Thousand Four Hundred and Eighty Five Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62346744300  
TILAK ROAD,TIRUPATI  
IFSC CODE : SBIN0020328

Senior Accounts Officer OP. CIRCLE  
TIRUPATI



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

**H.T. Bill for the month of: OCT - 2019**

**Dated: 05-OCT-19**

Payable on or before	20-OCT-19	Consumer No : TPT401
Disconnection Date	05-NOV-19	M/S JAYA EDUCATIONAL SOCIETY;
Contracted MD(KVA)	190.00	NARAYANAVANAM ROAD,
Voltage(KV)	11 ( COMM - FEEDER)	PUTTUR,
Category	2A	CHITTOOR DT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-SEP-19	1487.50	1643.70	0.43	0.87	-T1: 0.00	588.70
Reading On :01-OCT-19	1567.70	1735.70			+T2: 0.00	596.40
Difference	80.20	92.00			+T5: 15520.00	7.70
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	64160.00	73600.00	344.00			6160.00
Main Consumption	73600.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.00	90250.00
Demand Charges Penal	Rs. 950.00	154.00	146300.00
Energy Charges	Rs. 7.65	67440.00	515916.00
Energy Charges Penal			79715.40
TOD Charges		(0.00+15520.00) - (0.00+0.00)	15520.00
Electricity Duty	Ps. 6		4046.40

Arrears as on 30-SEP-19				Sub Total		851747.80
	C.C.Charge	Surcharge		Customer Charges		1406.00
Court Cases	Rs 0.00	0.00		Late Payment Charges		0.00
Others	Rs 0.00	0.00		Interest On ED		0.00
Total	Rs 0.00	0.00		Voltage Surcharge		0.00
Last Paid Amount Rs. 752485.00(20-Sep-19)				Wheeling Charges		0.00
				Other Charges		0.00
				Transformer Hire Charge		0.00
				ACD Surcharge		0.00
				Round Amount		0.20
				Net Bill Amount		853154.00
				<b>Total Amount Payable</b>		<b>853154.00</b>

Rs. Eight Lakh Fifty Three Thousand One Hundred and Fifty Four Only

Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :62346744300**  
TILAK ROAD,TIRUPATI  
IFSC CODE : SBIN0020328

Senior Accounts Officer OP, CIRCLE  
TIRUPATI





# SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

H.T. Bill for the month of **NOV-2019** Dated: 05-11-2019

Payable on or before	20-11-2019	<b>TPT401 M/S. JAYA EDUCATIONAL SOCIETY, MARAYANAVANAM ROAD, PUTTUR, CHITTOOR DT.</b>
Contracted MD (KVA/HP)	190.0	
Specified Voltage (KV)	11.0	
Actual Voltage (KV)	11.0 (COMM-FEEDER)	
Category	IIA	

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-11-2019	1632.80	1808.30	0.35	-T1:0.00	612.4
Reading on 01-10-2019	1567.70	1735.70		+T2:0.00	596.4
Difference	65.10	72.60		+T5:10720.00	16
Multiplying Factor	800.00	800.00	800.00	-T6:0.00	800.00
Total Consumption	52080.00	58080.00	280.00		12800
Monthly Minimum Consumption Main	7000.00			152.0	
	58080.00 Colony				

	Rs.	Ps.
Demand Charges Normal rate	Rs. 475	for 190 KVA
Energy Charges All Units	Rs. 950	for 90 KVAH
	Ps. 765	for 45280 KVAH
Sub Total		589145.60
Customer Charges		1406.00
Low Power factor Surcharge		
Transformer Hire Charges		
Capacitor Surcharge		
Late payment Charges		3119.95
<b>Sub Total</b>		<b>593672.00</b>

Addl. Energy Chg. For Exc Demand  
 (10720.00\*1=10720.00) AND (0.00\*-1=-0.00)  
 ELEC. DUTY ps. for 45280 KVAH  
 Colony rate L & F rate Ps. for

\*\*\*\*\*Arrears as on 05-11-2019\*\*\*\*\*

	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. 62346744300  
 TILAK ROAD, TIRUPATI  
 IFSC CODE: SBIN0020328

**ROUND AMT.**  
**NET PAYABLE**  
**593672.00**

E & O E  
 Last Paid Amount 853154.00 (31-OCT-2019) by this Officer  
 RS. FIVE LAKH NINETY THREE THOUSAND



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

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

Dated : **05-12-2019**

<b>Payable on or before</b>	<b>20-12-2019</b>	<b>TPT401</b>
Contracted MD (KVA/HP)	190.0	M/S. JAYA EDUCATIONAL SOCIETY
Specified Voltage (KV)	11.0	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11.0 (COMM-FEEDER)	PUTTUR,
Category	IIA	CHITTDOR DT.

	KWH	KVAH	KVA	TOD
Reading 12-2019	1704.00	1884.80	0.28	-T1:0.00
Reading 11-2019	1632.80	1808.30		+T2:0.00
Difference	71.20	76.50		+T5:12880.00
Multiplying Factor	800.00	800.00	800.00	-T6:0.00
Total Consumption	56960.00	61200.00	224.00	<b>4080</b>
Monthly Minimum Consumption Main	5600.00		152.0	L & F

	Rs.		Rs.
Demand Charges Normal rate	Rs.	for	KVA
Energy Charges Addl. Charge at	Rs.	475 for	190 KVA
All Units	Ps.	950 for	34 KVAH
		<b>765</b>	57120

(12880.00\*1=12880.00) AND (0.00\*-1=-0.00) TOD Charges 12880.00

	Rs.		Rs.
Elec. Duty ps. Colony rate	Ps.	6 for	57120 KVAH
L & F rate	Ps.	for	KVAH

Sub Total	575825.2
Customer Charges	1406.0
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	

\*\*\*\*\*Arrears as on 05-12-2019\*\*\*\*\*

	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. 62346744300  
TILAK ROAD, TIRUPATI  
IFSC CODE: SBIN0020328

E&OE  
Last Paid Amount 593082.00 (20-NOV-2019)  
RS. FIVE LAKH SEVENTY SEVEN THOUSAND

Accounts Officer  
  
 ROUND AMT. →  
 NET PAYABLE ←

-0.2  
577231.0  
0.0  
577231.0





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

H.T. Bill for the month of **JAN-2020**

Dated: **05-01-2020**

Payable on or before	20-01-2020	TPT401
Contracted MD (KVA/HP)	190.0	M/S. JAYA EDUCATIONAL SOCIETY,
Specified Voltage (KV)	11.0	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11.0 (COMM-FEEDER)	PUTTUR,
Category	IIA	CHITTOOR DT.

01-01-2020	1752.80	1937.90	0.19	-110.00	TOD	627.47
Reading on 31-12-2019	1704.00	1884.80		+120.00		617.5
Difference	48.80	53.10		+159360.00		9.9
Multiplying Factor	39040.00	42480.00	800.00	-1610.00		800.00
Total Consumption	3800.00		152.00			7920
Monthly Minimum Consumption Main	42480.00	Colony		152.0		

Demand Charges Normal rate	Rs.	475	for	152	KVA	72200.00
Addl. Charge at	Rs.		for		KVA	
Energy Charges All Units	Ps.	765	for	34560	KVAH	264384.00
(9360.00*1=9360.00) AND (0.00*-1=-0.00)						
TOD Charges						9360.00
Elec. Duty ps. 6 for 34560						2073.60
Colony rate	Ps.		for		KVAH	
L & F rate	Ps.		for		KVAH	

Sub Total	348017.60
Customer Charges	1406.00
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	875.79

\*\*\*\*\*Arrears as on 05-01-2020\*\*\*\*\*

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. 62346744300  
TILAK ROAD, TIRUPATI  
IFSC CODE: SBIN0020328

*[Handwritten Signature]*

ROUND AMT. -0.39  
350299.00  
0.00

Count Case - LPC  
NET PAYABLE

Last Paid Amount 576636.00 (26-DEC-2019)  
RS. THREE LAKH FIFTY THOUSAND  
TWO HUNDRED AND NINETY NINE ONLY

Senior Accounts Officer

350299.00





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

H.T. Bill for the month of **FEB-2020**

Dated: 05-02-2020

Payable on or before	20-02-2020	TPT401 M/S. JAYA EDUCATIONAL SOCIETY, NARAYANAVANAM ROAD, PUTTUR, CHITTOOR DT.
Contracted MD (KVA/HP)	190.0	
Specified Voltage (KV)	11.0	
Actual Voltage (KV)	11.0 (COMM-FEEDER)	
Category	11A	

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 02-2020	1798.30	1987.70	0.26	-7110.00	644.9
Reading on 01-2020	1752.80	1937.90		+7210.00	627.4
Difference	45.50	49.80		+TS:9120.00	17.5
Multiplying Factor	800.00	800.00	800.00	-T6:10.00	800.00
Total Consumption	36400.00	39840.00	208.00		14000
Monthly Minimum Consumption Main	5200.00		152.0	L & F	
	39840.00	Colony			

	Rs.	Ps.	for	KVA	Rs.	Ps.
Demand Charges Normal rate			for	190	90250.00	
Add. Charge at			for	18	17100.00	
Energy Charges All Units			for	25840	197675.00	

	Rs.	Ps.	for	KVAH	Rs.	Ps.
TOD Charges			for		9120.00	
Elec. Duty ps.			for		1550.40	
Colony rate			for			
L & F rate			for			

Sub Total	315696.40
Customer Charges	-1406.00
Low Power factor Surcharge	
Transformer Hire Charges	
Capacitor Surcharge	
Late payment Charges	550.00

\*\*\*\*\*Arrears as on 05-02-2020\*\*\*\*\*

	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. 62346744300  
TILAK ROAD, TIRUPATI  
IFSC CODE: SBIN0020328

*[Signature]*

ROUND AMT.  
NET PAYABLE

	-0.40
	317652.00
	0.00
	317652.00

E.&O.E.  
Paid Amount 350299.00 (27-JAN-2020)  
Sd/- Accounts Officer



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

**H.T. Bill for the month of: MAR - 2020**

**Dated: 05-MAR-20**

Payable on or before	<b>20-MAR-20</b>	Consumer No : <b>TPT401</b>
Disconnection Date	05-APR-20	M/S.JAYA EDUCATIONAL SOCIETY,
Contracted MD(KVA)	190.00	NARAYANAVANAM ROAD,
Voltage(KV)	11 ( COMM - FEEDER)	PUTTUR,
Category	2A	CHITTOOR DT.

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-FEB-20	1798.30	1987.70	0.29	0.91	-T1: 0.00	644.90
Reading On :01-MAR-20	1852.70	2047.30			+T2: 0.00	661.00
Difference	54.40	59.60			+T5: 11840.00	16.10
Multiplying Factor	800.00	800.00	800.00		-T6: 0.00	800.00
Total Consumption	43520.00	47680.00	232.00			<b>12880.00</b>
Main Consumption	47680.00	Colony	0.00		L&F 0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	190.00	90250.00
Demand Charges Penal	Rs. 950.00	42.00	39900.00
Energy Charges	<b>Rs. 7.65</b>	34800.00	266220.00
Energy Charges Penal			41709.00
TOD Charges		(0.00+11840.00) - (0.00+0.00)	11840.00
Electricity Duty	Ps. 6		2088.00

Arrears as on 29-FEB-20				Sub Total	452007.00
	Rs	C.C.Charge	Surcharge	Customer Charges	1406.00
Court Cases	Rs	0.00	0.00	Late Payment Charges	0.00
Others	Rs	0.00	0.00	Interest On ED	0.00
Total	Rs	0.00	0.00	Voltage Surcharge	0.00
Last Paid Amount Rs. 317647.00(15-Feb-20)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00
				Round Amount	0.00
				Net Bill Amount	453413.00
				<b>Total Amount Payable</b>	<b>453413.00</b>

Rs. Four Lakh Fifty Three Thousand Four Hundred and Thirteen Only


Note:

**PAY YOUR BILL THROUGH THE SBI A/C No :62346744300**  
TILAK ROAD, TIRUPATI  
IFSC CODE : SBIN0020328

Senior Accounts Officer OP. CIRCLE  
TIRUPATI

### 5.APSPDCL -Electricity Bill (2018-19)

Southern Power Distribution Corporation OF AP Ltd:



**SOUTHERN POWER**  
Distribution Company of AP Ltd

Customer Care : 1912 ( or )  
1800425155333  
Mail to : customercare@southernpowerap.co.in

[Home](#) | [Customer Information](#) | [Company information](#) | [Reports](#) | [Downloads](#) | [Tenders](#)  
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Customer Information > Know Your HT Bill

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

Bill for the month of : **Nov-18** Dated : 05-Nov-18

Payable on or before	20-Nov-18	TPT#01
Contracted MD (KVA/HP)	190	MS.JAYA EDUCATIONAL SOCIETY,
Specified Voltage (KV)	11	NARAYANAVANAM ROAD,
Actual Voltage (KV)	11	PUTTUR,
Category	IIA	CHITTOOR DL.

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-Nov-18	910.1	993.1	33	(-):0.0	446.6
Reading on 01-Oct-18	880.1	940.4		(+):2.0	422.5
Difference	30	55		(+):5.0	24.0
Multiplying Factor	800	800	800	(-):0.0	800
Total Consumption	40320	43760	364	NET: 10800	17280
Monthly Minimum	0.0	6600	152	PP: 921389	0
Consumption Main	43760	Colony 6600	L & F 0		

Charge Type	Rate	Unit	Value	Rate	Value
Demand Charges	Normal rate	Rs. 475	for 190	KVA	90250
	Addl Charge at	Rs. * 2	for 74	KVA	70300
Energy Charges	All Units	Rs. / Kwh	for 24480	KWH	187516.68
	Addl Charge at	Rs. / Kwh	for 10500	KWH	29702.52
TOD Charges		Rs. 1	for 10500		10500
	Elcty. Duty	Rs. 8	for 345		0
	Colony rate	Rs. 0	for 0	KWH	1468.8
	L & F rate	Rs. 0	for 0.0	KWH	0

Sub Total	389738
Customer Charges	1406
Low Power Factor Surchage	0
Transformer Hire Charges	0
Capacitor Surchage	0
Late Payment Charges	0
E D. int.	0
Other Charges	0
<b>NET PAYABLE</b>	<b>391144.0</b>

E & O.E.      Repeat Three Lakhs Ninety One Thousand One Hundred and Forty Four Only





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Print  
Bill

Bill for the month of: **Dec-18**

Dated: 05-Dec-18

Payable on or before 20-Dec-18

TPT401

Contracted MD (KVA/HP) 190

M/S. JAYA EDUCATIONAL SOCIETY,

Specified Voltage (KV) 11

NARAYANAVANAM ROAD,

Actual Voltage (KV) 11

PUTTUR,

Category IIA

CHITTOOR DT.

	KWH	KVAH	KVA	TOD	SOLAR
Reading on 01-Dec-18	965.6	1053	.25	(-)T1:0	463.1
Reading on 01-Nov-18	910.5	995.1		(+)T2:0	446.6
Difference	55	58		(+)T5:11280	17.0
Multiplying Factor	800	800	800	(-)T6:0	800
Total Consumption	44080	46320	200	NET:11844	13200
Monthly Minimum	0.0	5000	152	PF:9516410	
Consumption Main	46320	Colony 5000			

L & F 0

Dated: 05-Dec-18

Demand Charges	Normal rate	Rs.
		475
Energy Charges	Add Charge at	Rs. * 2
	All Units	Ps. 766
TOD Charges	Add Charge at	Rs.
	Elec. Duty	Rs. 6
	Colony rate	Rs. 0
	L & F rate	Ps. 0

	Rs.	Ps.
for 190 KVA	90250	
for 10 KVA	9500	
for 33120 KWH	253698.8	
for KWH	0	
for 11844 KWH	11844	
Low Volt Surcharge	0	
for 331 KWH	1987.2	
for 0 KWH	0	
for 0.0 KWH	0	
Sub Total	367280	
Customer Charges	1406	
Low Power Factor Surcharge	0	
Transformer Hire Charges	0	
Capacitor Surcharge	0	
Late Payment Charges	550	
E D. int.	0	
Other Charges	0	
	0	
	0	
	369236	
	0	
	369236	
Prev Year Arrears	0	
Current Year Arrears	0	
Total Arrears	0.0	
NET PAYABLE	369236.0	

E & O.E.

Rupees Three Lakhs Sixty Nine Thousand Two Hundred and Thirty Six Only



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA  
PRADESH LIMITED

Print  
Bill

Bill for the month of: Jan-19

Dated: 05-Jan-19

Payable on or before 20-Jan-19  
Contracted MD (KVA/HP) 190  
Specified Voltage (KV) 11  
Actual Voltage (KV) 11  
Category IIA

TPT401  
M/S.JAYA EDUCATIONAL SOCIETY,  
NARAYANAVANAM ROAD,  
PUTTUR,  
CHITTOOR DT.

	KWH	KVAH	KVA	TOD	SOLAR	
Reading on 01-Jan-19	1000.4	1089.6	.2	(-)T1:0	490	I
Reading on 01-Dec-18	965.6	1053		(+)T2:0	463.1	
Difference	35	37		(+)T5:7600	27.0	N
Multiplying Factor	800	800	800	(-)T6:0	800	
Total Consumption	27840	29280	160	NET:7980	21520	S
Monthly Minimum	0.0	4000	152	PF:95082	0	
Consumption Main	29280	Colony 4000	L & F 0			

		Rs.	Ps.		
Demand Charges	Normal rate	Rs. 475		for 160	KVA 76000
	Addl Charge at	Rs. * 2		for 0	KVA 0
Energy Charges	All Units	Ps. 766		for 7760	KWH 59441.4
	Addl Charge at			for	KWH 0
TOD Charges		Rs. 1		for 7980	7980
				Low Volt Surcharge	0
	Elec. Duty	Rs. 6		for 78	465.6
	Colony rate	Rs. 0		for 0	KWH 0
	L & F rate	Ps. 0		for 0.0	KWH 0
				Sub Total	143887
				Customer Charges	1406
				Low Power Factor Surcharge	0
				Transformer Hire Charges	0
				Capacitor Surcharge	0
				Late Payment Charges	550
				E D. Int.	0
				Other Charges	0
					0
					0
					145843
					0
					145843
				Prev Year Arrears	0
				Current Year Arrears	0
				Total Arrears	0.0
				NET PAYABLE	145843.0



SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Bill

Bill for the month of: **Feb-19**  
 Payable on or before 20-Feb-19  
 Contracted MD (KVA/HP) 190  
 Specified Voltage (KV) 11  
 Actual Voltage (KV) 11  
 Category IIA  
 Reading on 01-Feb-19 1036.5  
 Reading on 01-Jan-19 1000.4  
 Difference 36  
 Multiplying Factor 800  
 Total Consumption 28880  
 Monthly Minimum Consumption 0.0  
 Consumption 30800

Dated: 05-Feb-19

TPT401  
 M/S. JAYA EDUCATIONAL SOCIETY,  
 NARAYANAVANAM ROAD,  
 PUTTUR,  
 CHITTOOR DT.

	KVAH	KVA	TOD	SOLAR
	1128.1	.23	(-)T1:0	522.8
	1089.6		(+)T2:0	490
	39		(+)T5:7920	33.0
	800	800	(-)T6:0	800
	30800	184		
	4600	152		
Colony 4600				
			NET:8316	26240
			PF:9376620	

	Normal rate	Rs.
Demand Charges		475
Energy Charges	Addl Charge at	Rs. * 2
	All Units	Ps. 766
	Addl Charge at	
TOD Charges		Rs. 1
	Elec. Duty	Rs. 6
	Colony rate	Rs. 0
	L & F rate	Ps. 0

Dated: 05-Feb-19

TPT411  
 for 184 KVA 87400

	KVA	KWH	Rs.	Ps.
for 0	KVA			0
for 4600	KWH		35236.4	
for 8316	KWH		8316	
Low Volt Surcharge				0
for 45			273.6	
for 0	KWH			0
for 0.0	KWH			0
Sub Total			131226	

Customer Charges	1406
Low Power Factor Surcharge	0
Transformer Hire Charges	0
Capacitor Surcharge	0
Late Payment Charges	0
E.D. Int.	0
Other Charges	0
	0
	0
	0
	0
Prev Year Arrears	132632
Current Year Arrears	0
Total Arrears	132632
NET PAYABLE	132632.0

E & O.E.

Rupees One Lakhs Thirty Two Thousand Six Hundred and Thirty Two Only





SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Bill

Bill for the month of: **Mar-19**

Dated: 05-Mar-19

Payable on or before 20-Mar-19  
 Contracted MD (KVA/HP) 190  
 Specified Voltage (KV) 11  
 Actual Voltage (KV) 11  
 Category IIA

TPT401  
 M/S.JAYA EDUCATIONAL SOCIETY,  
 NARAYANAVANAM ROAD,  
 PUTTUR,  
 CHITTOOR DT.

	KWH	KVAH	KVA
Reading on 01-Mar-19	1110.5	1209	34
Reading on 01-Feb-19	1036.5	1128.1	
Difference	74	81	
Multiplying Factor	800	800	800
Total Consumption	59200	64720	272
Monthly Minimum	0.0	6800	152
Consumption Main	64720	Colony 6800	L & F 0

	TOD	SOLAR
(-)T1:0	525	
(+)T2:0	522.8	
(+)T5:11440	2.0	
(-)T6:0	800	
NET:12012	<b>1760</b>	
PF:91471	0	

Demand Charges	Normal rate	Rs. 475
Energy Charges	Addl Charge at	Rs. * 2
	<b>All Units</b>	<b>Ps. 766</b>
TOD Charges	Addl Charge at	Rs. 1
	Elec. Duty	Rs. 6
	Colony rate	Rs. 0
	L & F rate	Ps. 0

	Rs.	Ps.
for 190 KVA	90250	
for 82 KVA	77900	
for 62960 KWH	482273.56	
for KWH	74142.84	
for 12012	12012	
Low Volt Surcharge	0	
for 630	3777.6	
for 0 KWH	0	
for 0.0 KWH	0	
Sub Total	740356	

Customer Charges	1406
Low Power Factor Surcharge	0
Transformer Hire Charges	0
Capacitor Surcharge	0
Late Payment Charges	0
E D. int.	0
Other Charges	0
	4322
	741762
	0
	741762
Prev Year Arrears	0
Current Year Arrears	0
Total Arrears	0.0
<b>NET PAYABLE</b>	<b>741762.0</b>

Rupees Seven Lakhs Forty One Thousand Seven Hundred and Sixty Two Only

E & O.E.

## 6. AIIMS (All India Institute of Medical Sciences) Online Exam



### SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, PUTTUR (AUTONOMOUS)

#### Bill of Supply


LISP NAME : Siddharth Institute of Engineering & Technology ADDRESS : Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh-517583		
Email : tech@sgiptr.com		
Place of Supply: Maharashtra		
San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.		Invoice #: AIM201120AP15 Invoice Date: 18 December 2020 Assessment Name : AIIMS Assessment Date: 20 November 2020
Attention	SMB Finance	
Email	smb.finance@tcs.com	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting AIIMS exam on 20 November	998599	17,400.00
Total		17,400.00
<b>TOTAL</b>		<b>17,400.00</b>
Signature of Center Head		Signature of ROM
PAN: AAATJ4136E Beneficiary Name: SIET PUTTUR, PRINCIPAL IFSC: SBIN0000580 Account #: 11122995643		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0

*[Signature]*  
Siddharth Institute Of Engineering & Technology  
Siddharth Nagar, Narayanavanam Road,  
PUTTUR - 517583, Chittoor Diet., A.P

Siddharth Nagar, Narayanavanam Road, Puttur, Tirupati, Chittoor Dist - 517583, A.P., India. ☎ 08577-264999, 264888, +91 9396904599 ✉ sietk_ptr@yahoo.com, 🌐 www.sietk.org	(ISO 9001 : 2008 Certified Institution) (Approved by AICTE, New Delhi ) (Affiliated to JNTUA, Ananthapuramu) (Accrediated by NBA & NAAC with "A" Grade)
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**Annexure**

<b>LISP NAME : Siddharth Institute of Engineering &amp; Technology</b> <b>ADDRESS : Siddharth Nagar, Narayanavanam Road, Puttur,Chittoor District,Andhra Pradesh-517583</b>  <b>Email :tech@sgiptr.com</b>				
<b>Place of Supply: Maharashtra</b> <b>San Prints Private Limited,</b> <b>167, Raja Industrial Estate,</b> <b>Mumbai - 400 080.</b>				
<b>Reference Invoice #: AIM201120AP15</b> <b>Reference Invoice Date: 18 December 2020</b> <b>Assessment Name : AIIMS</b> <b>Assessment Date: 20 November 2020</b>				
<b>Attention</b> <b>Email</b>		<b>SMB Finance</b> <b>smb.finance@tcs.com</b>		
Description	HSN /SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting AIIMS exam on 20 November 2020 Nodes (count)	998599	300	40	12,000.00
Supervision Support Charges for: Genset and/or Fuel Charges	998599	9	600	5,400.00
<b>TOTAL</b>				<b>17,400.00</b>
<b>Signature of Center Head</b>		<b>Signature of ROM</b>		
PAN:AAATJ4136E Beneficiary Name: SIET PUTTUR PRINCIPAL IFSC:SBIN0000580 Account # : 11122995643		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0		

  
 Siddharth Institute of Engineering & Technology  
 Siddharth Nagar, Narayanavanam Road,  
 PUTTUR - 517583, Chittoor Dist., A.P



**7. APSSDC (Andhra Pradesh State Skill Development Corporation) Online Exam**



**SIDDHARTH INSTITUTE OF  
ENGINEERING & TECHNOLOGY, PUTTUR  
(AUTONOMOUS)**

Bill of Supply

LISP NAME : Siddharth Institute of Engineering & Technology ADDRESS : Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh-517583  Email : tech@sgiptr.com		
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.		
Attention Email	SMB Finance smb.finance@tcs.com	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting APPSC Departmental exam on 21,22,23,24 November 2020	998599	182,064.00
Total		182,064.00
<b>TOTAL</b>		182,064.00
Signature of Center Head		Signature of ROM
PAN:AAATJ4136E Beneficiary Name: SIET PUTTUR PRINCIPAL IFSC:SBIN0000580 Account # : 11122995643		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0

Siddharth Institute Of Engineering & Technology  
Siddharth Nagar, Narayanavanam Road  
PUTTUR - 517583, Chittoor Dist., A.P.


Siddharth Nagar, Narayanavanam Road, Puttur,  
Tirupati, Chittoor Dist - 517583, A.P., India.

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(ISO 9001 : 2008 Certified Institution)  
(Approved by AICTE, New Delhi )  
(Affiliated to JNTUA, Ananthapuramu)  
(Accredited by NBA & NAAC with "A" Grade)

**Annexure**

<b>LISP NAME : Siddharth Institute of Engineering &amp; Technology</b> <b>ADDRESS : Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh-517583</b> <b>Email :tech@sgiptr.com</b>				
<b>Place of Supply: Maharashtra</b> <b>San Prints Private Limited,</b> <b>167, Raja Industrial Estate,</b> <b>Mumbai - 400 080.</b>				
		<b>Reference Invoice #: APS211120AP99</b> <b>Reference Invoice Date: 18 December 2020</b> <b>Assessment Name :</b> <b>APPSC Departmental</b> <b>Assessment Date:</b> <b>21,22,23,24 November</b>		
<b>Attention</b> <b>Email</b>		<b>SMB Finance</b> <b>smb.finance@tcs.com</b>		
Description	HSN /SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting APPSC Departmental exam on 21 November 2020 Nodes (count)	998599	410.5	72	29,556.00
Expenses towards conducting APPSC Departmental exam on 22 November 2020 Nodes (count)	998599	620	72	44,640.00
Expenses towards conducting APPSC Departmental exam on 23 November 2020 Nodes (count)	998599	339.5	72	24,444.00
Expenses towards conducting APPSC Departmental exam on 24 November 2020 Nodes (count)	998599	492	72	35,424.00
<b>Supervision Support Charges for:</b>				
Genset and/or Fuel Charges for Day 1	998599	19	600	11,400.00
Genset and/or Fuel Charges for Day 2	998599	24	600	14,400.00
Genset and/or Fuel Charges for Day 3	998599	15	600	9,000.00
Genset and/or Fuel Charges for Day 4	998599	22	600	13,200.00
			<b>TOTAL</b>	<b>182,064.00</b>
<b>Signature of Center Head</b>		<b>Signature of ROM</b>		
PAN:AAATJ4136E Beneficiary Name: SIET PUTTUR PRINCIPAL IFSC:SBIN0000580 Account # : 11122995643		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0		

  
**Siddharth Institute Of Engineering & Technology**  
**Siddharth Nagar, Narayanavanam Road,**  
**PUTTUR - 517583, Chittoor Dist., A.P**

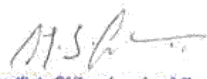
## 8.APSSDC (Andhra Pradesh State Skill Development Corporation) Online Exam



### SIDDHARTH INSTITUTE OF ENGINEERING & TECHNOLOGY, PUTTUR (AUTONOMOUS)

Bill of Supply

LISP NAME : Siddharth Institute of Engineering & Technology ADDRESS : Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh-517583		
Email : tech@sietptr.com		
Place of Supply: Maharashtra San Prints Private Limited, 197, Raja Industrial Estate, Mumbai - 400 080.		Invoice #: APS160920AP11 Invoice Date: 22 October 2020 Assessment Name : APPSC DL Assessment Date: 15,16 September 2020
Attention Email	SMB Finance smb.finance@sps.com	
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting APPSC DL exam on 15,16 September 2020	998599	33,766.00
Total		33,766.00
<b>TOTAL</b>		<b>33,766.00</b>
Signature of Center Head PAN: AAATJ4136E Beneficiary Name: SIEY PUTTUR PRINCIPAL IFSC: SBIN0000586 Account #: 11122995643	Signature of ROM	Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L120

  
Siddharth Institute Of Engineering & Technology,  
Siddharth Nagar, Narayanavanam Road  
PUTTUR - 517583, Chittoor Dist., A.P

Siddharth Nagar, Narayanavanam Road, Puttur,  
Tirupati, Chittoor Dist - 517583, A.P., India.

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(Approved by AICTE, New Delhi)  
(Affiliated to JNTUA, Ananthapuramu)  
(Accredited by NBA & NAAC with "A" Grade)



## 9. TCS (TATA CONSULTANCY SERVICE) Online Exam



TATA CONSULTANCY SERVICES

### WORK ORDER

Siddharth Institute of Engineering & Technology (2444)  
Siddharth Nagar, Narayanavanam Road, Puttur, Chittoor District, Andhra Pradesh-517583

Date: 15-Apr-2019  
APEAMT200419UAP13

#### Annexure "A"

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
	0	0				-
	0	0				-
22-Apr-2019	0	234			1	9,360.00
23-Apr-2019	232	499			2	43,860.00
24-Apr-2019	503	601			2	66,240.00
						-
						-
						-
						-
						-
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						119,460.00
(Annexure B): Amount for Manpower Utilization (Single Shift)						7,550.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						22,950.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						0.00
<b>Total Amount (Annexure's A+B+C+D)</b>						<b>149,960.00</b>

- Total Exam Days:3

#### Manpower / Facility Requirement Table

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
Invigilators	1 : 24 Candidates
Registration Managers	1 : 40 Candidates
Support / Volunteers (Inclusive of Security Guards and Electrician)	1 : 75 Candidates
Frisking Manpower	Required
Surveillance Camera Facility to Record	Not Required

#### Annexure "B"

Manpower Title	For 1ShiftRs.	For 2ShiftsRs.	For 3 ShiftsRs.	For 4 ShiftsRs.
Test Center Administrator	750.00	As per contract	As per contract	As per contract
IT Admin	600.00	As per contract	As per contract	As per contract
Invigilators	5,000.00	As per contract	As per contract	As per contract
Support / Volunteers	1,200.00	As per contract	As per contract	As per contract
<b>Total</b>	<b>7,550.00</b>	As per contract	As per Contract	As per Contract


#### Annexure "C"

Manpower (Additional)	Amount Rs.
Invigilators	5,250.00
Registration Managers	12,600.00
Frisking Manpower	5,100.00
<b>Total</b>	<b>22,950.00</b>

#### Annexure "D"

Surveillance Facility	Amount Rs.
Surveillance Camera Record	0.00
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
<b>Total</b>	<b>0.00</b>

- Fuel Charges for Generator: Rs.600/- Per Hour (On Actual Usage)
  - The Fuel charges will be applicable as confirmed by the TCS SPOC available in the LISIP
- Note:** In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.

  
Siddharth Institute Of Engineering & Technology  
Siddharth Nagar, Narayanavanam Road,  
PUTTUR - 517583, Chittoor Dist., A.P

10 APSSDC (Andhra Pradesh State Skill Development Corporation)- Bank Statement

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 10-08-2018 TO 26-07-2021. CASH-BAF NO. 74650020650884 (S. SERIAL) 798

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 10-08-2018 TO 26-07-2021. CASH-BAF NO. 74650020650884 (S. SERIAL) 798

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 10-08-2018 TO 26-07-2021. CASH-BAF NO. 74650020650884 (S. SERIAL) 798

DATE	PARTICULARS	CHQ. NO.	DEBIT/AMOUNT	CREDIT	BALANCE
10-08-2018	BY CASH			10,000.00	10,000.00
18-10-2018	CHRG. FOR HIGH CHECK ISSUE CHARGE		236.00		9,764.00
09-11-2018	NEFT/Andhra Pradesh Treasury payments			1,00,744.00	1,00,744.00
21-11-2018	NEFT/Andhra Pradesh Treasury payments			98,205.00	2,00,944.00
09-12-2018	NEFT/Andhra Pradesh Treasury payments			24,000.00	2,20,944.00
22-12-2018	CHG. CHARGES FOR DECEMBER, 2018 Quarter		15.39		2,20,928.61
24-03-2019	CHG. CHARGES FOR MARCH, 2019 Quarter		15.39		2,20,913.22
17-05-2019	TELEF. CHARGES FOR JUNE, 2019 Quarter		15.39		2,20,897.83
15-06-2019	NEFT/STATE SKILL DEVELOPMENT CORPORATION			1,01,240.00	3,24,137.83
09-08-2019	NEFT/STATE SKILL DEVELOPMENT CORPORATION			95,293.00	3,49,330.83
14-09-2019	CHG. CHARGES FOR SEPTEMBER, 2019 Quarter		15.39		3,49,315.44
17-10-2019	NEFT/STATE SKILL DEVELOPMENT CORPORATION			97,000.00	3,76,315.44
Cumulative Total:			1,99,297.06	6,76,675.00	3,76,317.84

19012, Sagarpet 95, 50731139

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 10-08-2018 TO 26-07-2021. A/C NO. 74650020650884

*Kareddy*  
PRINCIPAL  
Siddharth Institute of Engineering & Technology  
Siddharth Nagar  
PUTTUR - 517583, Chittoor Dist.



[https://banwebsvib.ubi.com/finbranch/arjspmorph/INFENG/tran\\_rpl.asp?rid=11bvwjktlud&isPrintReqd=N](https://banwebsvib.ubi.com/finbranch/arjspmorph/INFENG/tran_rpl.asp?rid=11bvwjktlud&isPrintReqd=N)

26-Jul-21



DATE	DESCRIPTION	DR	CR	BALANCE
14-12-2014	DRG Charges for December, 2014 Quarter PUTTUR, PUTTUR		15.39	3,76,982.00Cr
10-02-2015	DRG CHARGES FINANCIAL STATEMENT DIVISION CHITTOOR KENDRA, SERVICE BRANCH, KENDRA		1,85,470.30	5,62,452.30Cr
17-03-2015	DRG Charges for March, 2015 Quarter PUTTUR, PUTTUR		15.39	5,77,867.69Cr
21-03-2015	DRG Charges for March, 2015 Quarter PUTTUR, PUTTUR UTB No. 0070517048104312 Sender Bank: FEDERAL BANK OF INDIA Beneficiary Name: SBI HYDRABAD UNIT OF AP / CHITTOOR 15-04-2015		87,420.00	6,65,287.69Cr
15-04-2015	DRG CHARGES FINANCIAL STATEMENT DIVISION CHITTOOR KENDRA, SERVICE BRANCH, KENDRA		3,28,470.30	9,93,758.00Cr
23-06-2015	DRG Charges for June, 2015 Quarter PUTTUR, PUTTUR		17.70	1,01,590.30Cr
24-09-2015	DRG Charges for September, 2015 Quarter (1-09-2015) PUTTUR, PUTTUR		17.70	1,19,290.00Cr
24-10-2015	DRG PUTTUR, PUTTUR	00010748	3,90,000.00	5,09,290.00Cr
24-10-2015	DRG PUTTUR, PUTTUR	00010748	4,20,000.00	9,29,290.00Cr
25-11-2015	DRG Charges for December, 2015 Quarter PUTTUR, PUTTUR		17.70	2,67,540.30Cr
15-03-2017	DRG Charges for March, 2017 Quarter PUTTUR, PUTTUR		17.70	2,85,240.00Cr
15-06-2017	DRG Charges for June, 2017 Quarter PUTTUR, PUTTUR		17.70	3,02,940.00Cr
02-07-2017	DRG CHARGES FOR NEW CREDIT TERM CHANGE PUTTUR, PUTTUR		20.00	3,22,940.00Cr
Cumulative Totals:			8,20,470.84	10,43,410.00

The Min. Bal. Requirement for Current Account in Metro is Rs 10000  
 The Min. Bal. Requirement for Current Account in Other is Rs 1000  
 The Min. Bal. Requirement for Current Account in Rural is Rs 1000

Unless consistent notices the bank immediately of any discrepancy found  
 by him in his statement of Account, it will be taken that he has found the account correct.

FORGET MORE OF YOUR QUANTITIES WITH PROMPT DELIVERY  
 1800/2018 code for PUTTUR (000018018018018018)

CHARGE ALL India toll free No. 1800 22 22 44 for your account related queries / services



IFSC/MICR code for PUTTUR: 000018018018018018  
 180118000000000000000000

PAGE: 2

*Kanada*  
**PRINCIPAL**  
 Siddharth Institute of Engineering & Technology  
 Siddharth Nagar  
 PUTTUR - 517583, Chittoor Dist.



11 APSSDC -SIEMENS -Certificates

