



## 7.1.2 The Institution has facilities and initiatives for

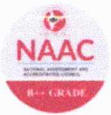
1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non degradable Waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

### INDEX

#### Alternate sources of energy and energy conservation measures

S.NO	PARTICULARS	PAGE NO
1	SOLAR ENERGY REPORT	2
2	WHEELING TO GRID	7
3	USE OF LED LAMPS	9
4	OUTCOME OF ENERGY CONSERVATION	14
5	TSSPDCL BILLS	16





## 1. SOLAR ENERGY REPORT:

Solar energy is the most feasible and viable green energy available around the globe. Its viability is very high in tropical countries like INDIA. In our institution Avanthi Institute of Pharmaceutical Sciences, we installed solar panels on top of the roofs that consist the capacity of 120 KW in the month of August 2018.

Solar power for educational institutes is advanced ideology that helps to reduce the costs associated with providing electricity to the college. The entire units produced by power plant with the offshore Tiining of Approximately 8 hours is 150 Average Units per day Moreover, solar power generates 100% clean and renewable energy of multi unit in our educational institutions, the spacious roofs and open spaces are flooded with sunlight for most of the day which is suitable for installation of PV system for energy and its benefits. Major power requirement in an educational institute is used for lighting as it includes lamps, fans, computers etc. We use power equipments in our institute such as air-conditioners, projectors, heaters etc. As in wiring system separate wiring path is provided for light and power circuit, for easy equipment of light circuit with solar power system. 50% of solar energy is saveable when compared to electricity power but generally, during the months from February to July, as we have excess of solar energy of maximum 420C, the solar power panels are highly efficient to observe the energy needed for further utilization purpose. Because of climate changes and some effective modulations in solar panels, sometimes the consumption of solar power is average 150 units.



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### Name of Panels in Different Blocks:

Name of the block	Power generated in WATTS	KWH Rating generated	Total Number of plates
Pharmacy block	60,000 W	60 KWH	372 PLATES

Total Capacity of solar power plant bearing in institution	: 120 KWp
Each solar panel produces 0.325 units of energy	: $372 \times 0.325 = 120$ UNITS
(DC) Work order value for BUDDING LEAF solar plant	: Rs 1,10,00,000/-
Subsidy cheque received from Government of TS	: Rs 35,70,000/-
Daily production of units in an average	: 328 Units
Monthly production of units in an average	: 9851 Units
Annual production of units in an average	: 118211 Units
Solar Power Generation par day from 6:00 AM To 6:00PM	: 54.96%
Approx Annual Requirements of units in an average	: 215097 Units

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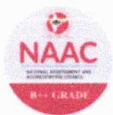
Year wise production of units	Average Daily production of units	Monthly production of units	Annual production of units	Approx Annual requirement of units	Average % of Power Savings
2022-2023	328	9851	118211	215097	54.96
2021-2022	328	9851	118211	215097	54.96
2020-2021	328	9851	118211	215097	54.96
2019-2020	328	9851	118211	215097	54.96
2018-2019	328	9851	118211	215097	54.96



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## Energy consumption (2022-2023):

Table: Last 12 month's electricity unit consumption and utilization from solar and TSSPDCL

Month-Year	Units consumed from TSSPDCL (KWh)	Units consumed by Solar Plant (KWh)	Units export to TSSPDCL (KWh)	Total Units generated by solar (KWh)	Total Units Consumed by college (KWh)	Monthly % of Power Savings
July-2022	12179	9640	1928	11568	21819	53.02
August -2022	13416	9235	2060	11295	22651	49.87
September -2022	12944	7530	4080	11610	20474	56.71
October-2022	11134	4256	4594	8850	15390	57.50
November-2022	9953	2952	5480	8432	12905	65.34
December -2022	11125	4125	4127	8252	15250	54.11
January-2023	10393	2856	5345	8201	13249	61.90
February-2023	11853	1852	5993	7845	13705	57.24
March-2023	6873	5681	1292	6973	12554	55.54

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April-2023	15099	9352	2093	11445	24451	46.81
May-2023	11293	7754	3906	11660	19047	61.22
June-2023	14018	9584	2496	12080	23602	51.18
TOTAL	140280	74817	43394	118211	215097	54.96%
Average	11690	6234.75	3616.167	9850.917	17924.75	

Regarding the energy consumption of the year 2022-2023, from the above mentioned table, we find a variation of units which are consumed based upon the climatic conditions. In this point of view, 54.96 % of solar energy is savable when compared to electricity power. Generally, the maximum generation of solar energy is more than 4000KWh and minimum is 2500KWh, but during the months from February to July, as we have excess of solar energy of maximum 42°C, the solar power panels are highly efficient to observe the energy needed for further utilization purpose.

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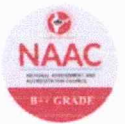




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Installed solar panels on top of the Pharmacy Block-I that consist the capacity of 60 KW



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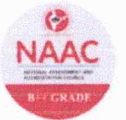




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Installed solar panels on top of the Pharmacy Block that consist the capacity of 60 K



MG-SET 25KVA

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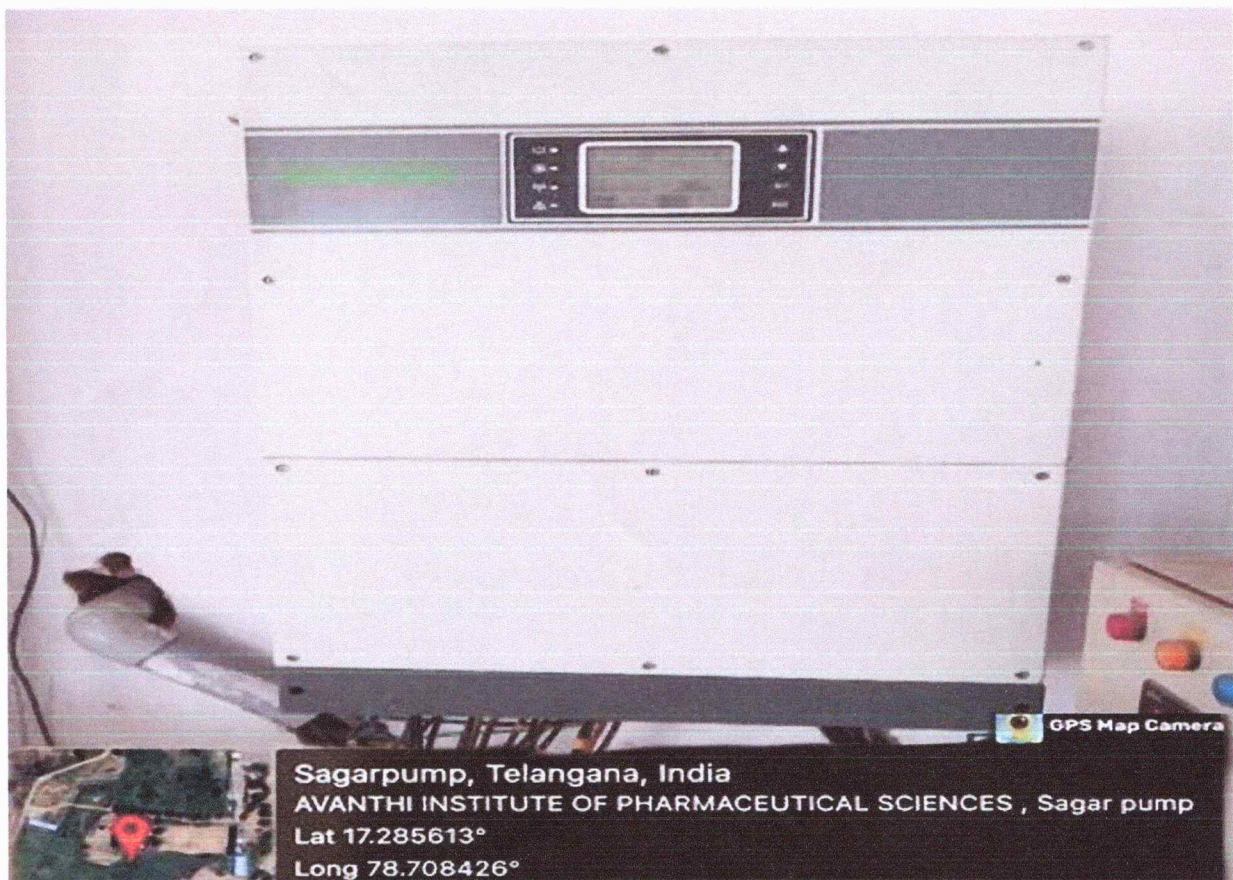
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## 2. WHEELING TO THE GRID: SOURCE OF ELECTRIC POWER

- a. Telangana State Southern Power Distribution Corporation Limited (TSSPDCL) which supplies power through three transformers 100KVA, 100 KVA
- b. Apart from this some amount of energy is demand is met by rooftop solar power plant with the installed capacity of 120 KW. It is connected to power grid through the 120 KVA transformers in the net metering system.
- c. The whole system is supported by one diesel generators of ratings with 25 KVA, as a backup. Solar energy is the most feasible and viable green energy available around the globe. Its viability is very high in the tropical countries in India



Solar plant connected to power grid



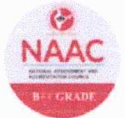




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Solar plant connected to power grid

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### 3.USE OF LED LAMPS:

In Avanti Institute of Phamaceutical Sciences,we have incorporated use of LED lamps to reduce energy consumption and improve efficiency. LED lamps are installed in seminar halls, classrooms and cafeteria.

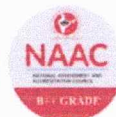
- a. LED lamps are energized by solar energy as well as utility grid from Telangana State Southern Power Distribution Corporation Limited (TSSPDCL). Apart from the utilization of renewable resource as an energy for the partial fulfillment of the energy needs of the institute we have also initiated the utilization of LED BULBS in various department classrooms as well as seminar halls for better energy saving.
- b. We have installed around LED bulbs stating the capacity of around 20W to illuminate the class rooms, corridors, labs, seminar halls, auditorium, principal office, E-class rooms, seminar hall provided.
- c. By the installation of LED in our campus at various places where the power consumption is adequate we have saved up to 71.5 % of energy in total consumption .
- d. The LED utilized here are bearing the capacity of around 20W of different multi national companies like Crompton.
- e. The LED lamps being highly illuminative and efficient they can be used to lighten wide range of areas like auditorium , cafeteria , class rooms , corridors with less cost being more economical.
- f. For the future- scope we are developing and planning to install more sensor based LED along with inverter LED lamps which can be operated as well as without electricity.
- g. The idea behind the installing this LED lamps are mainly due to the following criteria like effective energy saving, cost factor and rate of illumination.

### External Lighting:

#### List of LED Lights used for External Lightings

S.NO	Description	Count of LED Bulbs
1	40W LED Lights at the Main Gate	2
2	20W Tube Lights at Pharmacy Block	4
3	40W - Street Lights – Ground	16





## Internal Lighting:


### List of LED Lights used for Internal Lightings

S.NO	Description	Count of LED Bulbs
1	Seminar Hall lighting - 20W	2
2	Principal Office-15W	4
3	Labs -20W	25
4	Conference hall, Placement cell	2
5	E-class rooms	6
6	Director office, Account section	2
7	Administrative office	2
8	Class rooms, labs, corridors	25

## Ratio of lights and LED Lights:

	Tube Lights	LED Lights
No of bulbs	11	562
Watt per bulbs	40W	20W
KWh energy consumed by the bulbs	4.4KWh	11.04KWh
KWh energy consumed by the month (assuming 6 working hours and 25 working days)	660 KWh	1656 KWh
Consumption of energy	28.49%	71.5%



  
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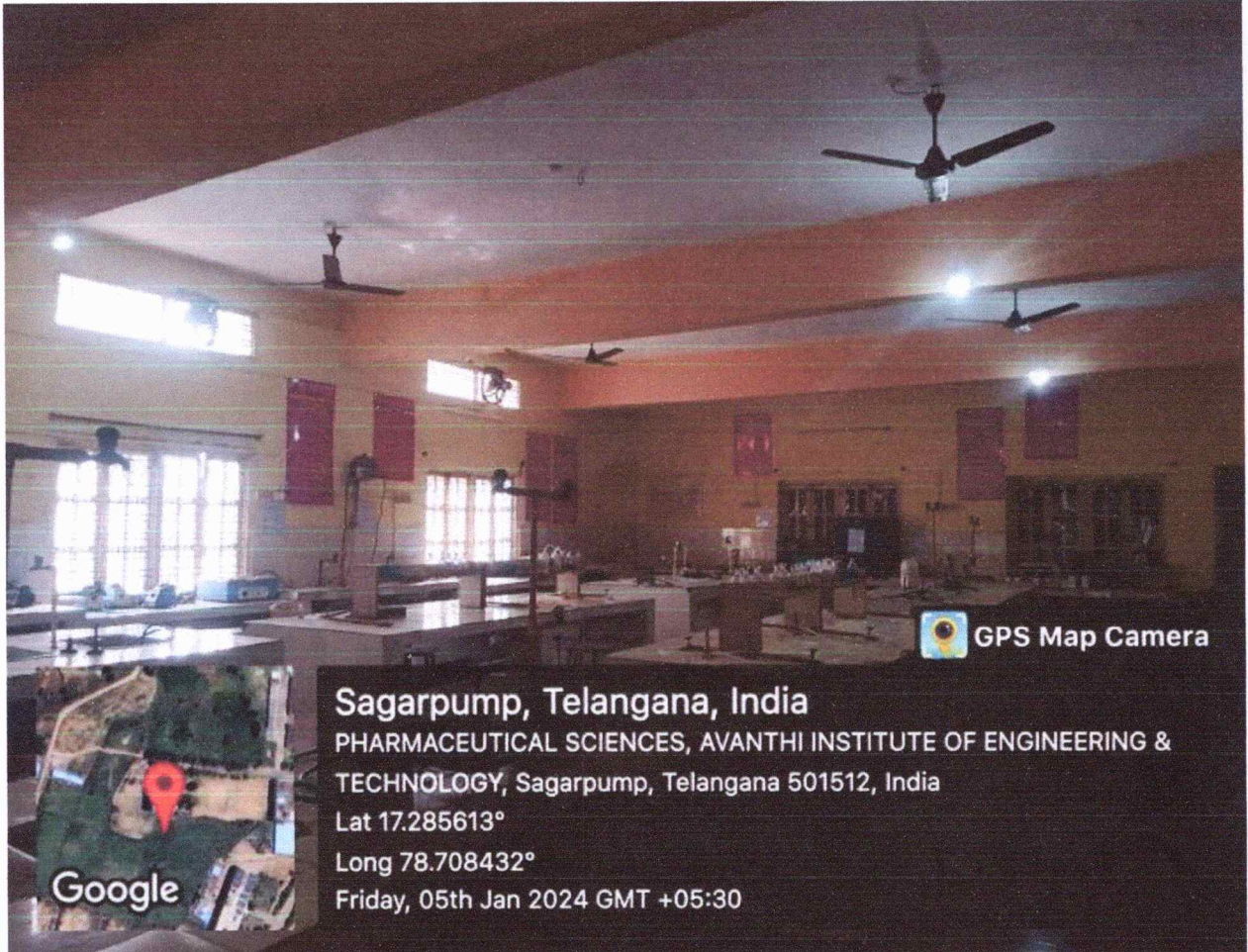
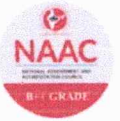




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LED-Lamps Used in Various premises in college



  
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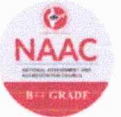




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LED-Lamps Used in various premises in college



  
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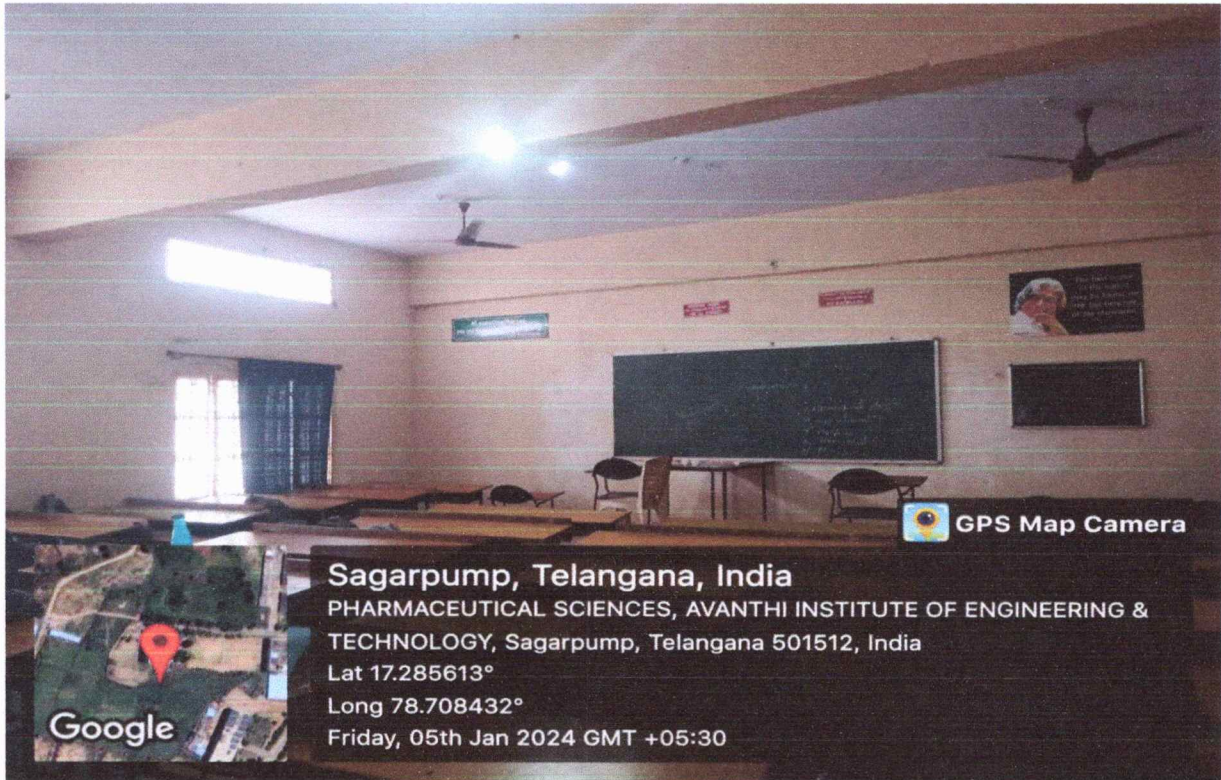
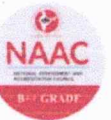




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**Back-up Energy using to all class Rooms**

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#### 4. OUTCOME OF ENERGY CONSERVATION:

The conservation of energy come into picture with the proper utilization of sources may be renewable energy like solar. Solar panel are utilized where the energy is more consumed like street lights, seminar hall, cafeteria, etc....

In order to save more energy the usage of fluorescent lamps is practiced. The replacement of these lamps with proper and efficient LED lights can be helped for energy saving in all aspects.

In our campus we have installed LED lamps not only indoor campus but also in the outside premises like corridors and pedestrian path



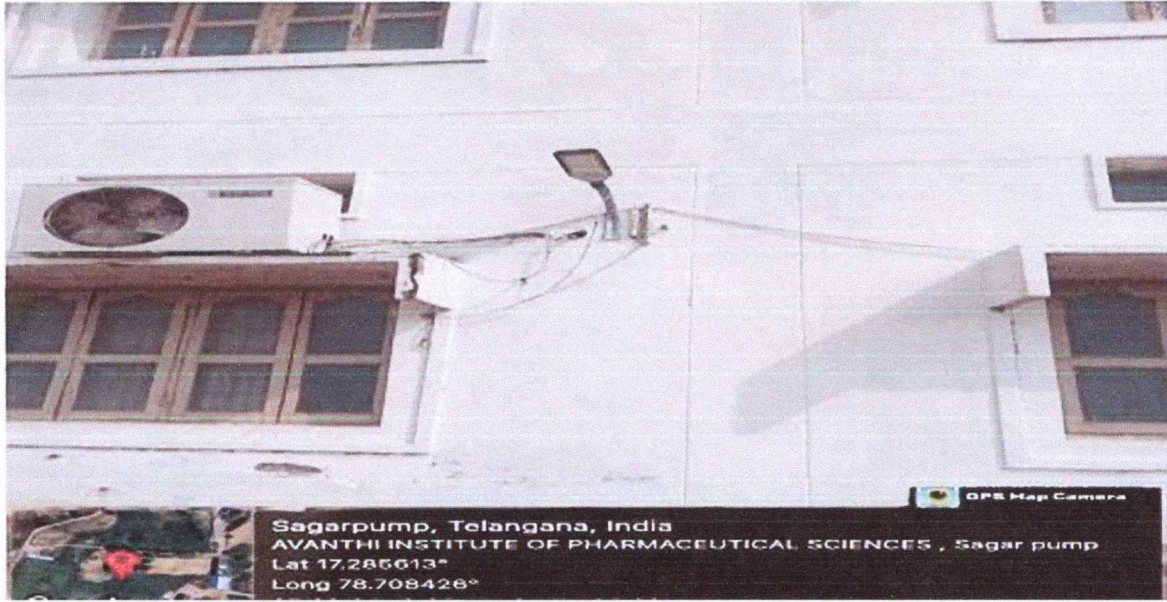
Installed LED lamps in the outside premises like corridors and pedestrian path

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Installed LED lamps in the outside premises like corridors



Back-up Power Used to Computer Labs



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paid on 13/7/23  
 AXIS - 122 sb  
 @

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2023,

Date: 01-Jul-23

PAYABLE ON OR BEFORE Dated : 15-Jul-23  
 DATE: 30-Jul-23

DISCONNECTION

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2A	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-JUN-23	290907.00	317939.00	32.92	57808.00	72928.00
Reading On 01-JUN-23	284607.05	310930.05		56965.20	71320.66
Difference ST:01	6299.95	7008.95		842.8	1607.34
Multiplying Factor	2	2	2	2	2
Total Consumption	12600	14018	65.84	1686	3215
Monthly Minimum Units	3000		120		
Main Consumption	11522	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120 x 475/- Min. =	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	8.80/- 8.8 x 11522 - Resultant	101393.60
Incentive TOD1	(FR: 93702 IR: 91480.2)	Timezone 2.00 x 2 = Incentive Normal of	-4444.00
Incentive TOD2	(FR: 31672 IR: 31000.1)	0.72 x 2 =	-1344.00
TOD Charges	Ps. 100	used on peak hours. 4901 units x 1/- Peak	4901.00
Electricity Duty	Ps. 6	11522	691.32/-
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00



Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
131928	130680	2496	
Arrears as on 30/06/23			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0		
Others Rs.	0	0.00	
Total Rs.	0		

Units exported to Grid

14018  
- 2496

Sub Total	158197.92
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	4.37
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	160202.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	160202.00
Total Arrears	0.00
Total Amount Payable	160202.00

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

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

*paid on 30/6/23*  
*2712-12256*  
*Key*

H.T C.C. Bill for the Month of May 2023,

Date: 01-Jun-23

**PAYABLE ON OR BEFORE Dated : 15-Jun-23  
Jun-23**

**DISCONNECTION DATE: 30-**

Contracted MD (KVA/HP)	150	Customer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2A	Address 3	R.R.DIST

DESCRIPTIONS	KWH	FR	KVA	TOD1	TOD2
Reading On 31-MAY-23	284607.05	310930.05	30.02	56965.20	71320.66
Reading On 01-MAY-23	279502.27	305283.63		55831.31	70128.11
Difference ST:01	5104.78	5646.42		1133.89	1192.55
Multiplying Factor	2	2	2	2	2
Total Consumption	10210	11293	60.04	2268	2385
Monthly Minimum Units	3000		120		
Main Consumption	7387	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	7387	65005.60
Incentive TOD1	(FR: 91480.2 IR: 89852.29)		-3256.00
Incentive TOD2	(FR: 31000.1 IR: 30449.76)		-1101.00
TOD Charges	Ps. 100	4653	4653.00
Electricity Duty	Ps. 6	7387	443.22
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	
---------------	---------	-----	--

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded

Sub Total	122744.82
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00



Arrears as on 31/05/23		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 1.03

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 124746.00

Inc. Rec. from Govt. 0.00

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

Net Bill Amount 124746.00

Total Arrears 0.00

Total Amount Payable 124746.00

**Amount in Words: One Lakh Twenty Four Thousand Seven Hundred and Fourty Six Rupees Only.**

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

*Paid on 30/6/23*  
*A 712-1028*  
*[Signature]*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

*paid on 15/5/2023*  
*Ar 12-12-23 Ale*  
*ay*

H.T C.C. Bill for the Month of April 2023,

Date: 01-May-23

**PAYABLE ON OR BEFORE Dated : 15-May-23  
May-23**

**DISCONNECTION DATE: 30-**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	KV	KVA	TOD1	TOD2
Reading On 30-APR-23	279502.27	305283.63	35.44	55831.31	70128.11
Reading On 01-APR-23	272594.10	297734.10		54470.70	68402.83
Difference ST:01	6908.17	7549.53		1360.61	1725.28
Multiplying Factor	2	2	2	2	2
Total Consumption	13816	15099	70.88	2721	3451
Monthly Minimum Units	3000		120		
Main Consumption	13006	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	13006	114452.80
Incentive TOD1	(FR: 89852.29 IR: 87815.1)		-4074.00
Incentive TOD2	(FR: 30449.76 IR: 29735.7)		-1428.00
TOD Charges	Ps. 100	6172	6172.00
Electricity Duty	Ps. 6	13006	780.36
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD1	Sub Total 172903.16
				Customer Charges 2000.00
				ACD Surcharge 0.00
				UI Charges 0.00

Net Meter (KWH) Details		
Starting Reading	Ending Reading	Recorded Units



Arrears as on 30/04/23

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge WIND

Late Payment Charges	0.00
Interest on ED	0.28
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
ICD for FY 2022-23	-24034.89
Gross Total	150869.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	150869.00
Total Arrears	0.00
Total Amount Payable	150869.00

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

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

Payable 150869/-  
S. K. S. S. S.  
15/05/23

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Part Bill ( upto 31st ) for the Month of March-2023,

Date: 10-APR-2023

**PAYABLE ON OR BEFORE Dated : 24-Apr-23**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	HP	KVA	TOD1	TOD2
Reading On 31-MAR-23	272594.10	297734.10	35.44	54470.70	68402.83
Reading On 22-MAR-23	269435.20	294297.56		53848.45	67647.90
Difference ST:01	3158.9	3436.54		622.25	754.93
Multiplying Factor	2	2	2	2	2
Total Consumption	6318	6873	70.88	1245	1510
Minimum Units	1000		120		
Main Consumption	5581	Colony	0	L&F	0

Days : 10	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	40	19000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5581	49112.80
TOD Charges	Ps. 100	2755	2755.00
Electricity Dufy	Ps. 6	5581	334.86
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges			0.00

Supplier Name	Net KWH	KVA
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Sub Total 71202.66

Customer Charges 666.66

ACD Surcharge 0.00



127680.4	127034.6	1292
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Arrears as on 31.03/23		
	C.C.Charge	Surcharge
Court Case Rs.	0.00	
Others Rs.	0.00	
Total Rs.	0.00	

Cross Subsidy Surcharge	0.00
Addl.SCHG OA	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Incentive TOD1	-1957.00
Incentive TOD2	-635.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	69277.00
Incentive Amount	
IT TCS U/s 206C(1H)	0.00
Other Credit Adj.	
Net Bill Amount	69277.00
Total Arrears	0.00
Total Amount Payable	69277.00

**Amount in Words: Sixty Nine Thousand Two Hundred and Seventy Seven Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBH A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

*Paid on 26/4/23  
AKK-125 SL  
AK*

*Pay. A. S. Srinivas  
26/04/23*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2023,

Date: 26-Feb-23

PAYABLE ON OR BEFORE Dated : 12-Mar-23

DISCONNECTION DATE: 27-Mar-23

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	AH	KVA	TOD1	TOD2
Reading On 22-FEB-23	264263.84	288897.96	30.60	52688.70	66304.35
Reading On 20-JAN-23	258540.00	282971.70		51187.40	64821.40
Difference ST:01	5723.84	5926.26		1501.3	1482.95
Multiplying Factor	2	2	2	2	2
Total Consumption	11448	11853	61.2	3003	2966
Monthly Minimum Units	3000		120		
Main Consumption	5860	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5860	51568.00
Incentive TOD1	(FR: 85191.9 IR: 83392.1)		-3600.00
Incentive TOD2	(FR: 28858.6 IR: 28256.7)		-1204.00
TOD Charges	Ps. 100	5969	5969.00
Electricity Duty	Ps. 6	5860	351.60
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	n nn

*paid on 10/3/2023*  
*Ar 12-125 Ate*  
*(Key)*



Supplier Name	Net KWH	KVA	TOD	Sub Total	110084.60
				Customer Charges	2000.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00
				RKVAH surcharge HYDEL	
				RKVAH surcharge WIND	
				Late Payment Charges	0.00
				Interest on ED	0.00
				Penal Interest	
				Difference Voltage Surcharge	0.00
				Wheeling Charges	0.00
				Transmission Charges	0.00
				Other Charges-I	0.00
				Other Charges-II	0.00
				Gross Total	112085.00
				Inc. Rec. from Govt.	0.00
				IT TCS U/s 206C(1H)	0.00
				Net Bill Amount	112085.00
				Total Arrears	0.00
				Total Amount Payable	112085.00
<b>Amount in Words: One Lakh Twelve Thousand and Eighty Five Rupees Only.</b>					
Note: ACD Due for 2022-23 Rs. 0					
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242					
IFSC CODE: SBIN0004266					

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
125184.6	122187.9	5993

Arrears as on 23/02/23		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

*Paid on 8/2/23  
Ax 4-123 Ab  
@ey*

H.T.C.C. Bill for the Month of January 2023,

Date: 26-Jan-23

**PAYABLE ON OR BEFORE Dated : 09-Feb-23**  
**DATE: 24-Feb-23**

**DISCONNECTION**

Contracted MD (KVA/HP):	150	Customer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	UNIT	KVA	TOD1	TOD2
Reading On 20-JAN-23	258540.00	282971.70	28.88	51187.40	64821.40
Reading On 20-DEC-22	253560.90	277775.40		49952.30	63596.30
Difference ST:01	4979.1	5196.3		1235.1	1225.1
Multiplying Factor	2	2	2	2	2
Total Consumption	9958	10393	57.76	2470	2450
Monthly Minimum Units	3000		120		
Main Consumption	5048	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5048	44422.40
Incentive TOD1:	(FR: 83392.1 IR: 81851.2)		-3082.00
Incentive TOD2	(FR: 28256.7 IR: 27769.5)		-974.00
TOD Charges	Ps. 100	4920	4920.00
Electricity Duty	Ps. 6	5048	302.88
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA		<b>Sub Total 102589.28</b>
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*589/-*



Closing Reading	Opening Reading	Recorded Units
122187.9	119515.5	5345 /

Arrears as on 23/01/23		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	104589.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	104589.00
Total Arrears	0.00
Total Amount Payable	104589.00

**Amount in Words: One Lakh Four Thousand Five Hundred and Eighty Nine Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

Paid 104589/-  
 5 - Twenty Eight Thousand  
 89 - Rupees  
 2/02/23

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Paid on 8/12/22  
AX 11-12586  
[Signature]

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

Date: 26-Nov-22

**PAYABLE ON OR BEFORE Dated : 10-Dec-22**  
**DATE: 25-Dec-22**

**DISCONNECTION**

Contracted MD (KVA/HP)	150	Contractor Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	UNIT	KVA	TOD1	TOD2
Reading On 19-NOV-22	248229.50	272157.40	25.38	48712.20	62389.80
Reading On 21-OCT-22	243478.40	267180.90		47739.30	61203.20
Difference ST:01	4751.1	4976.5		972.9	1186.6
Multiplying Factor	2	2	2	2	2
Total Consumption	9502	<u>9953</u>	50.76	1946	2373
Monthly Minimum Units	3000		120		
Main Consumption	4473	Colony	0	L&F	0

DESCRIPTIONS	DATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	4473	39362.40
Incentive TOD1	(FR: 80322.9 IR: 78762.9)		-3120.00
Incentive TOD2	(FR: 27273.9 IR: 26772)		-1004.00
TOD Charges	Ps. 100	4319	4319.00
Electricity Duty	Ps. 6	4473	268.38
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	96825.78
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## Net Meter (KWH) Details

Closing Reading Opening Reading Recorded Units

117908.4 115168.3 5480

## Arrears as on 23/11/22

C.C.Charge TCS on Arrears

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

UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	1.40
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	98827.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	98827.00
Total Arrears	0.00
Total Amount Payable	98827.00

**Amount in Words: Ninty Eight Thousand Eight Hundred and Twenty Seven Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

8920  
23/11/22

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Oct-22

PAYABLE ON OR BEFORE Dated : 09-Nov-22  
24-Nov-22

DISCONNECTION DATE:

Contracted MD*(KVA/HP)	150	Contract Number	SRN1242
Specified Voltage(KV)	11	Customer Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Area	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Area	R.R.DIST

DESCRIPTIONS	KW-	KVA	TOD1	TOD2
Reading On 21-OCT-22	243478.40	267180.90	27.18	47739.30 61203.20
Reading On 19-SEP-22	238224.10	261613.80		46805.40 59954.50
Difference ST:01	5254.3	5567.1		933.9 1248.7
Multiplying Factor	2	2	2	2
Total Consumption	10509	11134	54.36	1868 2497
Monthly Minimum Units	3000		120	
Main Consumption	6540	Colony	0	L&F 0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	6540	57552.00
Incentive TOD1	(FR: 78762.9 IR: 77119.8)		-3286.00
Incentive TOD2	(FR: 26772 IR: 26223.1)		-1098.00
TOD Charges	Ps. 100	4365	4365.00
Electricity Duty	Ps. 6	6540	392.40
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	114925.40
				Customer Charges	2000.00
				ACD Surcharge	0.00



115168.3	112871.3	4594
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Arrears as on 23/10/22

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	116925.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	116925.00
Total Arrears	0.00
Total Amount Payable	116925.00

Amount in Words: One Lakh Sixteen Thousand Nine Hundred and Twenty Five Rupees Only.

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Sep-22

**PAYABLE ON OR BEFORE Dated : 10-Oct-22  
Oct-22**

**DISCONNECTION DATE: 25-**

Contracted MD (KVA/HP)	150	Contract Number	SRN1242
Specified Voltage(KV)	11	Customer Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Area	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Area Code	R.R.DIST

DESCRIPTIONS	KWH	KVA	TOD1	TOD2
Reading On 19-SEP-22	238224.10	261613.80	35.74	46805.40 59954.50
Reading On 19-AUG-22	232091.80	255141.80		45728.80 58398.10
Difference ST.01	6132.3	6472		1076.6 1556.4
Multiplying Factor	2	2	2	2
Total Consumption	12265	12944	71.48	2153 3113
Monthly Minimum Units	3000		120	
Main Consumption	8864	Colony	0	L&F 0

DESCRIPTIONS	Rs.	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	8864	78003.20
Incentive TOD1	(FR: 77119.8 IR: 75115)		-4010.00
Incentive TOD2	(FR: 26223.1 IR: 25540.1)		-1366.00
TOD Charges	Ps. 100	5266	5266.00
Electricity Duty	Ps. 6	8864	531.84
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
ISA Charges	Ps.		

Supplier Name	Contract KVA/HP	Category	TOD
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Net Meter (if any) Details
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<b>Sub Total</b>	<b>135425.04</b>
<b>Customer Charges</b>	<b>2000.00</b>
<b>ACD Surcharge</b>	<b>0.00</b>
<b>UI Charges</b>	<b>0.00</b>



	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
<b>Total Rs.</b>	<b>0</b>	

**RKVAH surcharge HYDEL****RKVAH surcharge WIND**

Late Payment Charges	0.00
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Interest on ED	6.07
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Penal Interest	
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Difference Voltage Surcharge	0.00
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Wheeling Charges	0.00
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Transmission Charges	0.00
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Other Charges-I	0.00
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Other Charges-II	0.00
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<b>Gross Total</b>	<b>137431.00</b>
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Inc. Rec. from Govt.	0.00
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IT TCS U/s 206C(1H)	0.00
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<b>Net Bill Amount</b>	<b>137431.00</b>
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Total Arrears	0.00
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<b>Total Amount Payable</b>	<b>137431.00</b>
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**Amount in Words: One Lakh Thirty Seven Thousand Four Hundred and Thirty One Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Aug-22

**PAYABLE ON OR BEFORE Dated : 09-Sep-22**  
**DATE: 24-Sep-22**

**DISCONNECTION**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address 1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address 2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address 3	R.R.DIST

DESCRIPTIONS	KWH	TOD	KVA	TOD1	TOD2
Reading On 19-AUG-22	232091.80	255141.80	37.78	45728.80	58398.10
Reading On 20-JUL-22	225895.40	248433.60		44484.10	56965.20
Difference ST:01	6196.4	6708.2		1244.7	1432.9
Multiplying Factor	2	2	2	2	2
Total Consumption	12393	13416	75.56	2489	2866
Monthly Minimum Units	3000		120		
Main Consumption	11356	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	11356	99932.80
Incentive TOD1	(FR: 75115 IR: 73333.1)		-3564.00
Incentive TOD2	(FR: 25540.1 IR: 24948.7)		-1183.00
TOD Charges	Ps. 100	5355	5355.00
Electricity Duty	Ps. 6	11356	681.36
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD		<b>Sub Total</b>	158222.16
					<b>Customer Charges</b>	2000.00
					<b>ACD Surcharge</b>	0.00

Net Meter (if any) Details



110831.5

109801.6

2060

Arrears as on 23/08/22

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
<b>Total Rs.</b>	<b>0</b>	

Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	1.01
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
<b>Gross Total</b>	<b>160223.00</b>
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
<b>Net Bill Amount</b>	<b>160223.00</b>
<b>Total Arrears</b>	<b>0.00</b>
<b>Total Amount Payable</b>	<b>160223.00</b>

**Amount in Words: One Lakh Sixty Thousand Two Hundred and Twenty Three Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Jul-22

**PAYABLE ON OR BEFORE DATE: 09-Aug-22**  
**DATE: 24-Aug-22**
**DISCONNECTION**

Contracted MO (KVA)	150	Contract Number	SRN1242
Specified voltage(KV)	11	Customer Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address	SY.NO.230,GUNTAPALLY (V),
Eng No	180123340204 ( CF )	City	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Area	R.R.DIST

DESCRIPTIONS	Rs	Rs	KVA	TOD1	TOD2
Reading On: 26-JUL-22	225895.40	248433.60	32.76	44484.10	56965.20
Reading On: 26-JUN-22	220277.20	242844.20		43344.70	55627.10
Difference (S.D)	5618.2	6039.4		1139.4	1338.1
Multiplying Factor	2	2	2	2	2
Total Consumption	11236	12179	65.52	2279	2676
Monthly Minimum Unit	3000		120		
Minis Consumption	10251	Colony	0	L&F	0

DESCRIPTIONS	Rs	KVA/HRS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Peak	Rs. 950	0	0.00
Energy Charges	Ps. 880	10251	90208.80
Increase TOD	(FR: 73333.1 IR: 71642.7)		-3381.00
Increase TOLL	(FR: 24948.7 IR: 24368.3)		-1161.00
T.D.C. Charges	Ps. 100	4955	4955.00
Electricity Duty	Ps. 6	10251	615.06
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FEA Charges	Ps.		

Supplier Name: M/S. AVANTHI EDUCATIONAL SOCIE	Sub Total	148236.86
	Customer Charges	2000.00



Closing Reading Opening Reading Meter Read (Units)

109801.6 108837.6 1928

Arrears as on 31/08/2022

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Cross Subsidy Surcharge 0.00

Additional Surcharge on OA 0.00

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 2.25

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

Other Charges-II 0.00

Gross Total 150239.00

Inc. Rec. from Govt. 0.00

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

Net Bill Amount 150239.00

Total Arrears 0.00

Total Amount Payable 150239.00

**Amount in Words: One Lakh Fifty Thousand Two Hundred and Thirty Nine Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 571600123456789 PSRN1242  
IFSC CODE: SBIN0004266