Solar Power Plant 100 KWP

Wheeling to the Grid:

The college has installed a solar plant with a capacity of 100 KWP. Once the power requirements of the college are met, any excess power generated by the solar plant is fed into the electrical grid. Particularly on holidays and Sundays, when the college's power consumption is lower, a greater amount of surplus power is sent to the grid. The monthly electricity bill for our institution is calculated by the electricity department based on the total power consumed from the grid minus the power contributed back to the grid.

Sensor-based energy conservation

Led Tube Lights In The Campus

LED Lights in Computer Lab

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 — PAN NO: AABCN2875L

Bill for the month of : JUN-2023 — DATED: 01/07/2023

Payable on or before : 15/07/23
Disconnection Date : 30/07/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.
PhNo: (9490581751)

Jyothishmathi Institute of Technology & Science
Inward No: 2e0129
Date: 10/07/23

	KWH	KVAH	KVA		TODS	KWHSOLAR	KVAHSOLAR
Reading on 30-JUN-23	461700.00	496770.00	38.80	T1	428.00	211413.00	211619.00
Reading on 30-MAY-23	456666.00	491188.00		T2	1143.00	209396.00	209601.00
Difference	5034.00	5582.00		T3	2150.00	2017.00	2018.00
Multiplying Factor	1.00	1.00	1.00		1.00	1.00	1.00
Total Consumption	5034.00	5582.00	38.80			2017.00	2018.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB			0.00
Consumption Main		5582.00		Solar Carry forward CB			0.00
Power Factor	0.90	Status: 01-Live(L)					

				Rs. Ps.
Demand Charges	Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges	For Units consumed	Rs. 8.80 for	3565.00 KVAH	31372.00
	New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1143.00	1143.00
	New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	428.00	428.00
	New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	2150.00	-2150.00
	Electricity Duty Charges	Rs 0.06 for	5582.00	334.92

Sub Total	78627.92
Electricity Duty Interest	7.25
Customer Charges	2000.00
ACD Surcharge	1670.40
Round Amount	0.43

Note: Pay your bill to A/c No.62488386270
SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

ACD Due for 2023-2024 is Rs. 112910.00

CurrentBill Amount	82306.00
Arrears	0.00
Bill Amount INCL. Arrears	82306.00

Last Paid Amount Rs. 71398.00 Dt:14-JUN-2023

(Rupees Eighty Two Thousand Three Hundred Six only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

Verified 13/7/23

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PAID

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 — PAN NO: AABCN2875L

Bill for the month of : JUL-2023 — DATED: 01/08/2023

Payable on or before : 15/09/23
Disconnection Date : 30/08/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176.null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,MUSTULLAPUR (V)THIMMAPUR,KARIMNAGAR DIST.
PHNo:9490521751,PINCODE:

Jyothishmathi Institute of Technology & Science
Inward No 260/63
Date 08/08/23

	KWH	KVAH	KVA		TODS	KWHSOLAR	KVAHSOLAR
Reading on 28-JUL-23	466231.00	501573.00	31.00	T1	485.00	212715.00	212925.00
Reading on 30-JUN-23	461700.00	496770.00		T2	1023.00	211413.00	211619.00
Difference	4531.00	4803.00		T3	1790.00	1302.00	1306.00
Multiplying Factor	1.00	1.00	1.00		1.00	1.00	1.00
Total Consumption	4531.00	4803.00	31.00			1302.00	1306.00
Monthly Minimum	2500.00		100.00	Solar Carry forward CB			0.00
Consumption Main		4803.00		Solar Carry forward CB			0.00
Power Factor	0.94	Status: 01-Live(L)					

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	3501.00 KVAH	30808.80
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1023.00	1023.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	489.00	489.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	1790.00	-1790.00
Electricity Duty Charges	Rs 0.06 for	4803.00	288.18
		Sub Total	78318.98
		Electricity Duty Interest	5.87
		Customer Charges	2000.00
		ACD Surcharge	1726.10
		Round Amount	0.05
		CurrentBill Amount	82051.00
		Arrears	0.00
		Bill Amount INCL. Arrears	82051.00

Note: Pay your bill to A/c No.62488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

ACD Due for 2023-2024 is Rs. 112910.00

Last Paid Amount Rs. 82306.00 Dt 14-JUL-2023

(Rupees Eighty Two Thousand Fifty One only)

E. & O.E

Senior Accounts Officer

NOTE: Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

14/8/23

Receipt 000561 dt 14/8/23
Rs. 82,051/-

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 PAN NO: AABCN2875L
Bill for the month of : AUG-2023 DATED: 01/09/2023

Payable on or before : 15/09/23
Disconnection Date : 30/09/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (V),THIMMAPUR,KARIMNAGAR DIST.
PHNO:9490581751,PINCODE:

Jothishmathi Institute of Technology & Science Award No 2813 Date 08/09/23 KNR

	KWH	KVAH	KVA		TODS	KWHSOLAR	KVAHSOLAR
Reading on 30-AUG-23	472280.00	507993.00	31.40	T1	696.00	214813.00	215023.00
Reading on 28-JUL-23	466231.00	501573.00		T2	1368.00	212715.00	212925.00
Difference	6049.00	6420.00		T3	2302.00	2098.00	2098.00
Multiplying Factor	1.00	1.00	1.00		1.00	1.00	1.00
Total Consumption	6049.00	6420.00	31.40			2098.00	2098.00
Monthly Minimum	2500.00		100.00	Solar Carry forward CB			0.00
Consumption Main		6420.00		Solar Carry forward CB			0.00
Power Factor	0.94	Status: 01-Live(L)					

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA.	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	4322.00 KVAH	38033.60
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1368.00	1368.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	696.00	696.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	2302.00	-2302.00
Electricity Duty Charges	Rs 0.06 for	6420.00	385.20
		Sub Total	85680.80
		Electricity Duty Interest	6.11
		Customer Charges	2000.00
		ACD Surcharge	1726.10
		Round Amount	-0.01
		CurrentBill Amount	89413.00
		Arrears	0.00
		Bill Amount INCL. Arrears	89413.00

Note: Pay your bill to A/c No.62488386270
SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

ACD Due for 2023-2024 is Rs. 112910.00

Last Paid Amount Rs. 82051.00 Dt:14-AUG-2023

(Rupees Eighty Nine Thousand Four Hundred Thirty only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 PAN NO: AABCN2875L
Bill for the month of : AUG-2023 DATED: 01/09/2023

Payable on or before : 15/09/23
Disconnection Date : 30/09/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST. ,
PhNo:9490581751,PINCODE:

	KWH	KVAH	KVA		TODS	KWHSOLAR	KVAHSOLAR
Reading on 30-AUG-23	472280.00	507993.00	31.40	T1	696.00	214813.00	215023.00
Reading on 28-JUL-23	466231.00	501573.00		T2	1368.00	212715.00	212925.00
Difference	6049.00	6420.00		T3	2302.00	2098.00	2098.00
Multiplying Factor	1.00	1.00	1.00		1.00	1.00	1.00
Total Consumption	6049.00	6420.00	31.40			2098.00	2098.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB			0.00
Consumption Main		6420.00		Solar Carry forward CB			0.00
Power Factor	0.94	Status: 01-Live(L)					

				Rs. Ps.
emand Charges	Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges	For Units consumed	Rs. 8.80 for	4322.00 KVAH	38033.60
	New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1368.00	1368.00
	New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	696.00	696.00
	New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	2302.00	-2302.00
	Electricity Duty Charges	Rs 0.06 for	6420.00	385.20

	Sub Total	85680.80
	Electricity Duty Interest	6.11
Note: Pay your bill to A/c No.62488386270	Customer Charges	2000.00
SBI, Nakkalagutta, Hanamkonda	ACD Surcharge	1726.10
IFSC Code: SBIN0020150	Round Amount	-0.01

ACD Due for 2023-2024 is Rs. 112910.00

CurrentBill Amount	89413.00
Arrears	0.00
Bill Amount INCL. Arrears	89413.00

Last Paid Amount Rs. 82051.00 Dt:14-AUG-2023

(Rupees Eighty Nine Thousand Four Hundred Thirty only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

Pay Order 000586 Dt. 15/9/23
Rs. 89,413/-

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 — PAN NO: AABCN2875L
Bill for the month of : SEP-2023 — DATED: 01/10/2023

Payable on or before : 15/10/23
Disconnection Date : 30/10/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S.: JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,MUSTULLAPUR (M):THIMMAPUR,KARIMNAGAR DIST.
PhNo:9490581751,PINCODE:

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLAR
Reading on 30-SEP-23	481624.00	517696.00	67.40	T1 1139.00	217305.00	217515.00
Reading on 30-AUG-23	472280.00	507993.00		T2 1758.00	214813.00	215023.00
Difference	9344.00	9703.00		T3 3209.00	2492.00	2492.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Total Consumption	9344.00	9703.00	67.40		2492.00	2492.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB		0.00
Consumption Main		9703.00		Solar Carry forward CB		0.00
Power Factor	0.96	Status: 01-Live(L)				

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	7211.00 KVAH	63456
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1758.00	1758
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	1139.00	1139
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3209.00	-3209
Electricity Duty Charges	Rs 0.06 for	9703.00	582

Sub Total	111224
Electricity Duty Interest	4
Customer Charges	2000
ACD Surcharge	1447
Round Amount	-0
CurrentBill Amount	114681
Arrears	0.00
Bill Amount INCL. Arrears	114681.00

Note: Pay your bill to A/c No.62488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

Last Paid Amount Rs. 89413.00 Dt:26-SEP-2023

(Rupees One Lakh Fourteen Thousand Six Hundred Eighty One only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

Received 16/10/23 (Treasurer)

Pay Or. 004148 Dt. 16/10/23 Rs. 1,14,681/-

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 — PAN NO: AABCN2875

Bill for the month of : OCT-2023 — DATED: 01/11/2023

Payable on or before : 15/11/23
Disconnection Date : 30/11/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.
PhNo:9490581751,PINCODE:

	KWH	KVAH	KVA		TOD$	KWHSOLAR	KVAHSOLAR
Reading on 30-OCT-23	487310.00	523759.00	35.40	T1	447.00	222784.00	222995.00
Reading on 30-SEP-23	481624.00	517696.00		T2	1562.00	217305.00	217515.00
Difference	5686.00	6063.00		T3	2909.00	5479.00	5480.00
Multiplying Factor	1.00	1.00	1.00		1.00	1.00	1.00
Total Consumption	5686.00	6063.00	35.40			5479.00	5480.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB			0.00
Consumption Main		6063.00		Solar Carry forward CB			0.00
Power Factor	0.94	Status: 01-Live(L)					

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	2500.00 KVAH	22000.00
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1562.00	1562.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	447.00	447.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	2909.00	-2909.00
Electricity Duty Charges	Rs 0.06 for	6063.00	363.78

Sub Total	68963.78
Electricity Duty Interest	10.18
Late Payment Charges	550.00
Customer Charges	2000.00
Round Amount	0.04
CurrentBill Amount	71524.00
Arrears	0.00
Bill Amount INCL. Arrears	71524.00

Note: Pay your bill to A/c No.62488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

Last Paid Amount Rs. 114681.00 Dt:16-OCT-2023

(Rupees Seventy One Thousand Five Hundred Twenty Four only)

E. & O.E

Senior Accounts Officer

NOTE: Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L3Zi
PAN NO: AABCN287
Bill for the month of : NOV-2023
DATED: 01/12/2023

Payable on or before : 15/12/23
Disconnection Date : 30/12/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.
PHNo:9490581751,PINCODE:

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLA
Reading on 29-NOV-23	496085.00	533144.00	69.80	T1 964.00	225012.00	225222.00
Reading on 30-OCT-23	487310.00	523759.00		T2 1784.00	223784.00	223995.00
Difference	8775.00	9385.00		T3 3139.00	2228.00	2227.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Total Consumption	8775.00	9385.00	69.80		2228.00	2227.00
Monthly Minimum	2500.00		100.00	Solar Carry forward CB		0.00
Consumption Main		9385.00		Solar Carry forward CB		0.00
Power Factor	0.94	Status: 01-Live(L)				

				Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA		47500.00
Energy Charges For Units consumed	Rs. 8.80 for	7157.00 KVAH		62981.60
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1784.00		1784.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	964.00		964.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3139.00		-3139.00
Electricity Duty Charges	Rs 0.06 for	9385.00		563.10
		Sub Total		110603.70
		Back billing short fall		229185.00
		Electricity Duty Interest		9.33
		Customer Charges		2000.00
		Round Amount		-0.03
		CurrentBill Amount		341798.00
		Arrears		0.00
		Bill Amount INCL. Arrears		341798.00

Note: Pay your bill to A/c No.62488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

Last Paid Amount Rs. 71524.00 Dt:15-NOV-2023

(Rupees Three Lakh Forty One Thousand Seven Hundred Ninety Eighty only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

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24/12/23

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRLCE, KARIMNAGAR

GSTIN: 36AABCN2875L1Z1 — PAN NO: AABCN2875L
Bill for the month of : NOV-2023 — DATED: 01/12/2023

Payable on or before : 15/12/23
Disconnection Date : 30/12/23
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.
,
PhNo:9490581751,PINCODE:

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLAR
Reading on 29-NOV-23	495085.00	533144.00	69.80	T1 964.00	225012.00	225222.00
Reading on 30-OCT-23NR	487310.00	523759.00		T2 1784.00	223784.00	223995.00
Difference	7775.00	9385.00		T3 3189.00	2228.00	2227.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Total Consumption	8775.00	9385.00	69.80		2228.00	2227.00
Monthly Minimum	2500.00		100.00	Solar Carry forward SB		0.00
Consumption Main		9385.00		Solar Carry forward CB		0.00
Power Factor	0.94	Status: 01-Live(L)				

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	7157.00 KVAH	62981.60
New Time of Day Tariffs(5PM TO 10PM)	Rs 1.00	1784.00	1784.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	964.00	964.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3189.00	-3189.00
Electricity Duty Charges	Rs 0.06 for	9385.00	563.10

Sub Total	110603.70
Back billing short fall	229185.00
Electricity Duty Interest	9.33
Customer Charges	2000.00
Round Amount	-0.03
CurrentBill Amount	341798.00
Arrears	0.00
Bill Amount INCL. Arrears	341798.00

Note: Pay your bill to A/c No.62488386370 SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

Last Paid Amount Rs. 71524.00 Dt:15-NOV-2023

(Rupees Three Lakh Forty One Thousand Seven Hundred Ninety Eighty only)

E. & O.E

Senior Accounts Offic

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his offi
for any information on bills discrepancies.

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 PAN NO: AABCN2875L
Bill for the month of : DEC-2023 DATED: 01/01/2024

Payable on or before : 15/01/24
Disconnection Date : 30/01/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.
PhNo:9490581751,PINCODE:

Jyothishmathi Institute of Technology :: KNR :: Inward No: 3527/1 Date: 04/01/24

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLAR
Reading on 30-DEC-23	503231.00	540771.00	48.20	T1 1089.00	228276.00	228486.00
Reading on 29-NOV-23	496085.00	533144.00		T2 1666.00	225012.00	225222.00
Difference	7146.00	7627.00		T3 3064.00	3264.00	3264.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Total Consumption	7146.00	7627.00	48.20		3264.00	3264.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB		0.00
Consumption Main		7627.00		Solar Carry forward CB		0.00
Power Factor	0.94	Status: 01-Live(L)				

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	4363.00 KVAH	38394.40
New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1666.00	1666.00
New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	1089.00	1089.00
New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3064.00	-3064.00
Electricity Duty Charges	Rs 0.06 for	7627.00	457.62

Sub Total	86043.02
Electricity Duty Interest	11.19
Late Payment Charges	2039.36
Customer Charges	2000.00
Round Amount	0.43
CurrentBill Amount	90094.00
Arrears	229185.00
Bill Amount INCL. Arrears	319279.00

Note: Pay your bill to A/c No.62488386270
SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

Last Paid Amount Rs. 112613.00 Dt:22-DEC-2023

(Rupees Three Lakh Nineteen Thousand Two Hundred Seventy Nine only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

Verified 11/1/24

Paid by cheque dtd 6/1/24 on 8/1/24

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 PAN NO: AABCN2875L
Bill for the month of : JAN-2024 DATED: 01/02/2024

Payable on or before : 15/02/24
Disconnection Date : 01/03/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST. ,
PhNo:9490581751,PINCODE:

	KWH	KVAH	KVA	TODS	KWHSOLAR	KVAHSOLAR
Reading on 31-JAN-24	510799.00	548666.00	35.00	T1 1169.00	232477.00	232687.00
Reading on 30-DEC-23	503231.00	540771.00		T2 1990.00	228276.00	228486.00
Difference	7568.00	7895.00		T3 3744.00	4201.00	4201.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Total Consumption	7568.00	7895.00	35.00		4201.00	4201.00
Monthly Minimum	2500.00		100.00	Solar Carry forward OB		0.00
Consumption Main		7895.00		Solar Carry forward CB		0.00
Power Factor	0.96	Status: 01-Live(L)				

			Rs. Ps.
Demand Charges	Normal Rate	Rs 475.00 for 100.00 KVA	47500.00
Energy Charges	For Units consumed	Rs. 8.80 for 3694.00 KVAH	32507.20
	New Time of Day Tariffs(6PM TO 10PM)	Rs 1.00 1990.00	1990.00
	New Time of Day Tariffs(6AM TO 10AM)	Rs 1.00 1169.00	1169.00
	New Time of Day Tariffs(10PM TO 6AM)	Rs-1.00 3744.00	-3744.00
	Electricity Duty Charges	Rs 0.06 for 7895.00	473.70

Sub Total	79895.90
Electricity Duty Interest	9.26
Late Payment Charges	3040.37
Customer Charges	2000.00
Round Amount	0.47
CurrentBill Amount	84946.00
Arrears	229185.00
Bill Amount INCL. Arrears	314131.00

Note: Pay your bill to A/c No.62488386270
SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

Last Paid Amount Rs. 90094.00 Dt:12-JAN-2024

(Rupees Three Lakh Fourteen Thousand One Hundred Thirty One only)

E. & O.E

Senior Accounts Officer

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies.

receipt

Payment to be visited.

Payment 000913 M. 15/2/24
Rs. 84,946/-

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, KARIMNAGAR

GSTIN: 36AABCN2875L1Z1 — PAN NO: AABCN2875L

Bill for the month of : FEB-2024 — DATED: 01/03/2024

Payable on or before : 15/03/24
Disconnection Date : 30/03/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (V),SHIMMAPUR,KARIMNAGAR DIST.
Phone:9490581751,PINCODE:

Jyothishmathi Institute of Technology & Science :: KNR :: Inward No: 3620 Date: 02/03/24

	KWH	KVAH	RMD(KVA)	TODS	KWHSOLAR
Reading on 27-FEB-24	517944.00	556133.00	29.00	1007.00	234377.00
Reading on 31-JAN-24	510799.00	548666.00		1796.00	232477.00
Difference	7145.00	7522.00		3323.00	2400.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	7145.00	7522.00	29.00		2400.00
Monthly Minimum	2500.00		100.00	Solar C/F DB	0.00
Consumption Main		7522.00		Solar C/F CB	0.00
Power Factor	0.95	Status:	01-Live(L)		

				Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA		47500.00
Energy Charges For Units consumed	Rs. 8.50 for	5122.00 KVAH		45073.50
Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	1007.00		1007.00
Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1796.00		1796.00
Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3323.00		-3323.00
Electricity Duty Charges	Rs 0.06 for	7522.00		451.32
			Sub Total	92499.82
			Electricity Duty Interest	8.87
			Late Payment Charges	2734.87
			Customer Charges	2000.00
			Round Amount	0.34
			CurrentBill Amount	97444.00
			Arrears	229185.00
			Bill Amount INCL. Arrears	326629.00

Paid by cheque/neft no 003626/15/03/24

(Rupees Three Lakh Twenty Six Thousand Six Hundred Twenty Nine only)

Last Paid Amount Rs. 34946.00 Dt: 15-FEB-2024

E. & O.E

SENIOR ACCOUNTS OFFICER
OPERATION CIRCLE, KARIMNAGAR

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies. Contact Number 9440811501

NOTE:2 Pay your bill to A/c No.62488838e270 SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0010150

Verified 13/3/2024 CSP Samudram

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, KARIMNAGAR

GSTIN: 36AABCN2875L1Zi
PAN NO: AABCN2875L

Bill for the month of : FEB-2024
DATED: 01/03/2024

Payable on or before : 15/03/24
Disconnection Date : 30/03/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR SHIMNAPUR,KARIMNAGAR DIST.
Phone:9490581751,PINCODE:

Jothishmathi Institute of Technology & Science :: KNR ::
Inward No 3620/1
Date 02/03/24

	KWH	KVAH	MDI (KVA)	TODS	KWHSOLAR
Reading on 27-FEB-24	517944.00	556133.00	29.00	1007.00	234977.00
Reading on 31-JAN-24	510799.00	548666.00		1796.00	232477.00
Difference	7145.00	7522.00		3328.00	2400.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	7145.00	7522.00	29.00		2400.00
Monthly Minimum	2500.00		100.00	Solar C/F 08	0.00
Consumption Main		7522.00		Solar C/F CB	0.00
Power Factor	0.95	Status: 01-Live(L)			

				Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA		47500.00
Energy Charges For Units consumed	Rs. 6.50 for	5122.00 KVAH.		45073.60
Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	1007.00		1007.00
Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1796.00		1796.00
Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3328.00		-3328.00
Electricity Duty Charges	Rs 0.06 for	7522.00		451.32
			Sub Total	92499.92
			Electricity Duty Interest	6.87
			Late Payment Charges	2934.87
			Customer Charges	2000.00
			Round Amount	0.34
			CurrentBill Amount	97444.00
			Arrears	229185.00
			Bill Amount INCL. Arrears	326629.00

(Rupees Three Lakh Twenty Six Thousand Six Hundred Twenty Nine only)

Last Paid Amount Rs. 34946.00 Dt: 15-FEB-2024

Paid by cheque/draft no 003626/15/03/24

E. & O.E

SENIOR ACCOUNTS OFFICER
OPERATION CIRCLE, KARIMNAGAR

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies. Contact Number 9440811501

NOTE:2 Pay your bill to A/c No624883B6270 SBI, Nakkalagutta, Hanamkonda
IFSC Code: SBIN0020150

Verified 13/3/2024

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE: KARIMNAGAR

GSTIN: 36AABCN2875L3Z1 — PAN NO: AABCN2875L
Bill for the month of : MAR-2024 — DATED: 01/04/2024

Payable on or before : 15/04/24
Disconnection Date : 30/04/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (N)THIMMAPUR,KARIMNAGAR DIST.
PHNo:9490581751,PINCODE:

	KWH	KVAH	RMD(KVA)	TODS	KWHSOLAR
Reading on 29-MAR-24	526341.00	565094.00	41.60	905.00	238211.00
Reading on 27-FEB-24	517944.00	556188.00		2160.00	234877.00
Difference	8397.00	8906.00		3898.00	3334.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	8397.00	8906.00	41.60		3334.00
Monthly Minimum	2500.00		100.00	Solar C/F DB	0.00
Consumption Main		8906.00		Solar C/F CB	0.00
Power Factor	0.94	Status: 01-Live(L)			

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	5572.00 KVAH	49033.60
Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	905.00	905.00
Time of Day Tariffs(6PM TO 10PM)	Rs.1.00	2160.00	2160.00
Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3898.00	-3898.00
Electricity Duty Charges.	Rs 0.06 for	8906.00	534.36

Sub Total	76234.96
Electricity Duty Interest	9.42
Late Payment Charges	3089.49
Customer Charges	2000.00
Round Amount	0.13
CurrentBill Amount	1013334.00
Arrears	229185.00
Bill Amount INCL. Arrears	330519.00

(Rupees Three Lakh Thirty Thousand Five Hundred Nineteen only)

Last Paid Amount Rs. 97444.00 Dt:15-MAR-2024

E. & O.E

SENIOR ACCOUNTS OFFICER
OPERATION CIRCLE, KARIMNAGAR

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies. Contact Number 7440811501

NOTE:2 Pay your bill to A/c No62488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, KARIMNAGAR

GSTIN: 36AABCN2975L3Z1 — PAN NO: AABCN2975L

Bill for the month of : APR-2024 — DATED: 01/05/2024

Payable on or before : 15/05/24
Disconnection Date : 30/05/24
Contracted MD (KVA) : 125
Specified Voltage :
Actual Voltage : (COMM-FEEDER)
Category : (I-A) OTHERS

SCNO: KRN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (M)THIMMAPUR,KARIMNAGAR DIST.

PhNo:9490581751,PINCODE:

Jothishmathi Institute of Technology & Science :: KNR
Inward No: 3650
Date: 16/05/24

		KVAH	RMD(KVA)	TODS	KWHSOLAR
Reading on 27-MAR-24	535702.00	574952.00	97.40	735.00	242039.00
Reading on 29-MAR-24	526341.00	565094.00		2151.00	238211.00
Difference	9361.00	9858.00		3815.00	3828.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	9361.00	9858.00	87.40		3828.00
Monthly Minimum	2500.00		100.00	Solar C/F 02	0.00
Consumption Main		9858.00		Solar C/F CB	0.00
Power Factor	0.95	Status: 01-Live(L)			

				Rs. Ps.
Demand Charges	Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges	For Units consumed	Rs. 8.30 for	5930.00 KVAH	52624.00
	Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	735.00	735.00
	Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	2151.00	2151.00
	Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3815.00	-3815.00
	Electricity Duty Charges	Rs 0.06 for	9858.00	591.48

Sub Total	99788.48
Electricity Duty Interest	9.72
Late Payment Charges	2180.96
Customer Charges	2000.00
Round Amount	-0.16
NET ISD FOR 2023-24	-18838.00
ISD FOR 2023-24 : -20929.00	
VS ON ISD FOR 2023-24 : 2093.00	
CurrentBill Amount	95141.00
Arrears	1018863.00
Bill Amount INCL. Arrears	187004.00

(Rupees One Lakh Eighty Seven Thousand Four only)

Last Paid Amount Rs. 228656.00 Dt:18-APR-2024

S O.E

SENIOR ACCOUNTS OFFICER
OPERATION CIRCLE, KARIMNAGAR

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office For any information on bills discrepancies. Contact Number 9440811501

NOTE:2 Pay your bill to A/c No&31488386270 SBI, Nakkalagutta, Hanamkonda IFSC Code: SBIN0020150

NORTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED
OPERATION CIRCLE: KARIMNAGAR

GSTIN: 36AABCN1875L1Z1 — PAN NO: AABCN1
Bill for the month of : MAY-2024 — DATED: 01/06/2

Payable on or before : 15/06/24
Disconnection Date : 30/06/24
Contracted MD (KVA) : 125
Specified Voltage (KV) : 11
Actual Voltage (KV) : 11(COMM-FEEDER)
Category : II(A) OTHERS

SCNO: KAN176 (KRN176,null)
M/S. JOTHISHMATHI INSTITUTE OF TECHNOLOGY&SCIENCE,NUSTULLAPUR (V),THIMMAPUR,KARIMNAGAR DIST.
PHNO:9490581751,PINCODE:

Jyothishmathi Institute of Technology & Science :: KNR
Inward No. 3667
Date 10/06/24

	KWH	KVAH	RMD(KVA)	TODS	KWHSOLAR
Reading on 31-MAY-24	544298.00	584088.00	85.20	780.00	245359.00
Reading on 29-APR-24	535702.00	574952.00		1908.00	242089.00
Difference	8596.00	9136.00		3387.00	3270.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	8596.00	9136.00	85.20		3270.00
Monthly Minimum	2500.00		100.00	Solar C/F OB	0.00
Consumption Main		9136.00		Solar C/F CB	0.00
Power Factor	0.94	Status: 01-Live(L)			

			Rs. Ps.
Demand Charges Normal Rate	Rs 475.00 for	100.00 KVA	47500.00
Energy Charges For Units consumed	Rs. 8.80 for	5866.00 KVAH	51620.80
Time of Day Tariffs(6AM TO 10AM)	Rs 1.00	780.00	780.00
Time of Day Tariffs(6PM TO 10PM)	Rs 1.00	1908.00	1908.00
Time of Day Tariffs(10PM TO 6AM)	Rs-1.00	3387.00	-3387.00
Electricity Duty Charges	Rs 0.08 for	9136.00	548.16

Sub Total	98969.96
Electricity Duty Interest	11.49
Late Payment Charges	550.00
Customer Charges	2000.00
Round Amount	-0.45
CurrentBill Amount	101531.00
Arrears	14889.00
Bill Amount INCL. Arrears	116420.00

(Rupees One Lakh Sixteen Thousand Four Hundred Twenty only)

Last Paid Amount Rs. 193044.00 Dt:17-MAY-2024

E. & O.E

SENIOR ACCOUNTS OFFICER
OPERATION CIRCLE, KARIMNAGAR

NOTE:1 Please Contact the Senior Accounts Officer of the Operation Circle at his office for any information on bills discrepancies. Contact Number 9440811501

NOTE:2 Pay your bill to A/c No.62488386270 SBI, Nak.Kalaguttа, Hanamkonda
IFSC Code: SBIN0020150

Verified 14/6/24

Narration 0009 Dtd 15/6/24
Rs. 1,16,420/-