

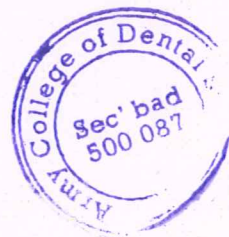
# **Electricity Bills**


**ELECTRICITY BILLS : CONSUMPTION OF UNITS OF HBG1053**

Ser No	Month	FY 2018-19		FY 2019-20		FY 2020-21		FY 2021-22	
		Consum Units	Bill Amount	Consum Units	Bill Amount	Consum Units	Bill Amount	Consum Units	Bill Amount
1	Apr	40798	343727.00	36492	303819.00	18926	147701.00	31542	265615.00
2	May	41727	451045.00	39204	357410.00	17366	170504.00	22920	213664.00
3	Jun	44466	480594.00	34426	312098.00	20890	198120.00	19472	186927.00
4	Jul	32976	303313.00	32786	296911.00	21208	202292.00	29204	266631.00
5	Aug	28660	271106.00	33450	313018.00	19886	195627.00		
6	Sep	33706	311073.00	37070	407413.00	19886	190707.00		
7	Oct	36535	397012.00	34106	375854.00	20618	200107.00		
8	Nov	34932	313192.00	35078	328144.00	24438	227284.00		
9	Dec	29817	276451.00	30666	282077.00	23780	221622.00		
10	Jan	25342	242931.00	27932	260355.00	22994	216330.00		
11	Feb	32543	302595.00	30630	282618.00	27596	260489.00		
12	Mar	29862	274030.00	27940	264651.00	29706	276770.00		
<b>Total=</b>		<b>411364</b>	<b>3967069.00</b>	<b>399780</b>	<b>3784368.00</b>	<b>267294</b>	<b>2507553.00</b>	<b>103138</b>	<b>932837.00</b>

	Units	Amount
G/Total=	1181576	11191827.00

Solar System Installed Date : 26 Jan 2019



  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Sec'bad-500 087.

ELECTRICAL DETAILS FOR THE FY (2016-17)

	Month	RRE-1053 KVA/Units	Amt RRE- 1053	RRE-1072 KVA/Units	Amt RRE- 1072	Total Amount
1	April '16	132.00	323486	10.10	3091	326577.00
2	May '16	107.80	303566	10.67	21299	324865.00
3	June '16	116.20	316314	11.10	21475	337789.00
4	July '16	82.70	269476	11.48	26279	295755.00
5	Aug '16	87.20	221762	12.98	28041	249803.00
6	Sep '16	97.70	276961	14.16	29460	306421.00
7	Oct '16	88.50	283679	16.66	30274	313953.00
8	Nov '16	90.00	280602	16.26	30422	311024.00
9	Dec '16	86.61	254341	17.51	29394	283735.00
10	Jan '17	98.00	267873	2.27	12863	280736.00
11	Feb '17	91.10	265394	17.67	28122	293516.00
12	Mar '17	95.80	265894	14.73	27074	292968.00
	<b>Total=</b>	<b>1173.61</b>	<b>3329348</b>	<b>155.59</b>	<b>287794</b>	<b>3617142.00</b>



*Principal*  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

*Principal*  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

# **Electricity Bills**

(Financial Year 2021-2022)

HT Billing System

# SOUTHERN POWER DISTRIBUTION COMPANY OF TAMIL NADU LIMITED

H.T.C.C. Bill for the Month of April 2021, Date: 26-Apr-21

PAYABLE ON OR BEFORE Dated : 10-May-21  
DATE: 25-May-21

DISCONNECTED

Consumer ID (KVA/HP)	70	Consumer Category	HBG1072
Consumer Name	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Consumer Address	11	Address	(RES. ACCOMADATION), ACDS NAGAR
Consumer ID (CF)	114311340503 (CF)	Address	CHENNAPUR, CRPF ROAD
Consumer ID	6	Address	JAI JAWAHAR NAGAR(P), SEC'NAD-

Category	Rate	Consumption	Charge	Surcharge	Total
Energy Charge	415850.00	420651.00	30.00	84159.00	85074.00
Energy Charge	410701.00	415483.00		83269.00	84843.00
Energy Charge	5149	5168		890	1031
Energy Charge	1	1	1	1	1
Energy Charge	5149	5168	30	0	0
Energy Charge	1750		30		
Energy Charge	5168	Colony	0	L&F	0

Category	Rate	Consumption	Charge
Energy Charge	Rs. 60	30	1800.00
Energy Charge	Rs. 120	0	0.00
Energy Charge	Ps. 630	5168	32553.60
Energy Charge	(FR: 97709 IR: 96448)		0.00
Energy Charge	(FR: 37376 IR: 36858)		0.00
Energy Charge	Ps. 100	0	0.00
Energy Charge	Ps. 6	5168	310.08
Energy Charge	Ps. 630	0	0.00
Energy Charge	Ps. 630	0	0.00

HT Billing System

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of April 2021, Date: 26-Apr-21  
 PAYABLE ON OR BEFORE Dated : 10-May-21  
 DATE: 25-May-21

DISCONNECTED

Consumer No (M/R/KA/IR/1)	100	Consumer Number	HBG1053
Consumer Name (M/R/KA/IR/1)	11	Consumer Name	ARMY COLLEGE OF DENTAL SCIENCE
Consumer Address (M/R/KA/IR/1)	11	Consumer Address	A.C.D.S NAGAR, CHANNAPUR
Consumer City (M/R/KA/IR/1)	114311340503 (CF)	Consumer City	CRPF ROAD, JAI JAWAHAR NAGAR (P)
Consumer State (M/R/KA/IR/1)	2	Consumer State	SEC-BAD-87

Category	AMT	RTA	RTA	RTA	RTA
Basic Charge (20-Apr-21)	305799.00	347458.00	51.01	63322.00	67102.00
Energy Charge	291780.00	331687.00		60839.00	63708.00
Water Charge	14019	15771		2483	3394
Other Charges	2	2	2	2	2
Other Charges	28038	31542	102.0214	4966	6700
Other Charges	2550.535		80		
Other Charges	31542	Colony	0	L&F	0

Category	Rate	Quantity	Amount
Demand Metering	Rs. 390	100	39000.00
Demand Metering	Rs. 780	2.0214	1576.09
Demand Metering	Ps. 780	31542	246027.00
Demand Metering	(FR: 73291 IR: 69939)		-6704.00
Demand Metering	(FR: 28692 IR: 27416)		-2552.00
Demand Metering	Ps. 100	11754	11754.00
Demand Metering	Ps. 6	31542	1892.52
Demand Metering	Ps. 630	0	0.00
Demand Metering	Ps. 780	0	0.00
Demand Metering	Ps.		

Sub Total 200994.81

04

**PAYMENT OF ELECT BILL ACDS FOR APR 2021**

1. ACDS Elect Bill for Rs. 292414/- (Rupees two lakh ninety two thousand four hundred and fourteen only) has been received from Southern Power Distribution Company of Telangana limited on 26 Apr 2021 for payment. Details are as under: -

S No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	10 MAY 2021	25 MAY 2021	265615.00
(b)	HBG - 1072	10 MAY 2021	25 MAY 2021	26799.00
TOTAL=				292414.00

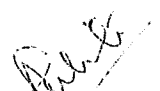
2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".

3. Payments will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)
- (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs 3,08,006/- the details of the same is placed opposite balance in the fund as on date is Rs. 31,91,994/-

5. Put up for perusal and sanction please.

  
(Dr Alankrita Verma)  
OIC CSS

05

Registrar

*'R' for approval of*  
*Admin 5/5*

06

Principal

*Approved*  
*5/5*

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED  
 C.C. Bill for the month of May 2021, Date: 26-May-21  
 PAYABLE ON OR BEFORE dated: 09-Jun-21 DISCONNECTION DATE: 24-Jun-21

Contracted MD (KVA/HP) 100	Consumer No. HBG1053
Rated Voltage (KV) 11	Name ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV) 11	ADDRESS1 A.C.D.S NAGAR, CHANNAPUR
Feeder : 114311340503 (CF)	ADDRESS2 CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category 2	ADDRESS3 SEC-BAD-87

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAY-21	315907.00	358918.00	34.86	65106.00	69274.00
Reading On 22-APR-21	305799.00	347458.00		63322.00	67102.00
Difference ST:01	10108.00	11460.00		1784.00	2172.00
Multiplying Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	20216.00	22920.00	69.71	3568.00	4344.00
Monthly Minimum Units	2000.00		80.00		
Main Consumption	22920.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	80	31200.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	22920	178776.00
TOD Charges	Ps.100	7912	7912.00
Electricity Duty	Ps.6	22920	1375.20
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	
				219263.2	
				Cust Charges	1685.00
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-5498.00
				Incentive TOD2	-1786.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0.00
				Other Charges-II	0.00
				Gross Total	213664.00
				C.C.Charge	0.00
				TCSonArrear	0.00
				IT TCS U/s 206C(1H)	0.00
				Court Cases Rs.	0
				Other Credit Adj.	0.00
				Others Rs.	0
				Net Bill Amount	213664.00
				Total Arrears	0.00
				Total Amount Payable	213664.00

Note: ACD Due for 2021-22 Rs. 0  
 Two Lakh Thirteen Thousand Six Hundred and Sixty Four Only  
 Note: This bill is settled based on the provisions of inter state settlements.  
 If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCPLPHBG1053  
 IFSC CODE: SBIN004266

Senior Accounts Officer  
 OP.CIRCLE



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED  
 C.C. Bill for the month of May 2021, Date: 26-May-21  
 PAYABLE ON OR BEFORE dated: 09-Jun-21 DISCONNECTION DATE: 24-Jun-21

Contracted MD (KVA/HP) 70 Consumer No. HBG1072  
 Rated Voltage (KV) 11 Name ARMY COLLEGE OF DENTAL SCIENCE  
 Actual Voltage (KV) 11 ADDRESS1 (RES. ACCOMADATION), ACDS NAGA  
 Meter No: 114311340503 (CF) ADDRESS2 CHENNAPUR, CRPF ROAD  
 Category 6 ADDRESS3 JAI JAWAHAR NAGAR(P), SEC' BAD-

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-MAY-21	420479.00	425283.00	11.98	84921.00	86779.00
Reading On 22-APR-21	415850.00	420651.00		84159.00	85874.00
Difference ST:01	4629.00	4632.00		762.00	905.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4629.00	4632.00	11.98	0.00	0.00
Monthly Minimum Units	1750.00		11.98		
Main Consumption	4632.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.60	11.9754	718.52
Demand Charges Penal	Rs.120	0	0.00
Energy Charges	Ps.630	4632	29181.60
TOD Charges	Ps.100	0	0.00
Electricity Duty	Ps.6	4632	277.92
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.630	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	
					30178.044
				Cust Charges	1685.00
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	0.00
				Incentive TOD2	0.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0.00
				Other Charges-II	0.00
				Gross Total	31863.00
				C.C.Charge	0.00
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	31863.00
				Total Arrears	0.00
				Total Amount Payable	31863.00

Note: ACD Due for 2021-22 Rs. 0  
 Thirty One Thousand Eight Hundred and Sixty Three Only  
 Note: This bill is settled based on the provisions of inter state settlements.  
 Note: This bill is settled based on the provisions of inter state Open Access  
 If any short fall occurred in this bill due to the inter state Open Access  
 provisions, the same will be levied in your future bills.  
 Senior Accounts Officer  
 OP.CIRCLE  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDC1PHBG1072  
 IFSC CODE: SBIN004265

Purpose

Remarks

07

**PAYMENT OF ELECT BILL ACDS FOR APR 2021**

1. ACDS Elect Bill for Rs.2,45,527/- (Rupees two lakh forty five thousand five hundred twenty seven only) has been received from Southern Power Distribution Company of Telangana limited on 26 May 2021 for payment. Details are as under: -

S No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 JUN 2021	24 JUN 2021	213664.00
(b)	HBG - 1072	09 JUN 2021	24 JUN 2021	31863.00
TOTAL=				245527.00

Ch. No

006455

006456

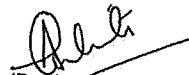
2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".

3. Payments will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)
- (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs.600420/- the details of the same is placed opposite balance in the fund as on date is Rs. 28,99,580/-

5. Put up for perusal and sanction please.

  
 (Dr. Alankrita Verma)  
 OIC CSS

08

Registrar

'R' for approval please  
 4/6

09

Principal

S.No

100/ACDS/CSS/Elec ml/2021-22

Dated : 05 July 2021

Purpose

Remarks

10

**PAYMENT OF ELECT BILL ACDS FOR JUN 2021**

1. ACDS Elect Bill for Rs.2,19,295/- (Rupees two lakh nine thousand two hundred ninety five only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jun 2021 for payment. Details are as under: -

S No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	10 JUL 2021	25 JUL 2021	186927.00
(b)	HBG - 1072	10 JUL 2021	25 JUL 2021	32368.00
<b>TOTAL=</b>				<b>219295.00</b>

→ 006517  
→ 506518


2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".

3. Payments will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)
- (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs .8,45,947/- the details of the same is placed opposite balance in the fund as on date is Rs. 26,54,053/-

5. Put up for perusal and sanction please.

  
(Dr Alankrita Verma)  
OIC CSS

11

Registrar

*for approval please*  
*[Signature]*

12

Principal

*[Signature]*

*Nawana*  
*5/7/21*

HT Billing System

**SOUTHERN POWER DISTRIBUTION  
COMPANY OF TS LIMITED**

HT C.C. Bill for the Month of June 2021. Date: 26-Jun-21

PAYABLE ON OR BEFORE Dated : 10-Jul-21  
Jul-21

DISCONNECTION DATE

100	HBG1053
11	ARMY COLLEGE OF DENTAL SCIENCE
11	A.C.D.S NAGAR, CHANNAPUR
114311340503 (CF)	CRPF ROAD, JAI JAWAHAR NAGAR (P)
2	SEC-BAD-87

325219.00	368654.00	30.38	66626.00	71404.00
315907.00	358918.00		65106.00	69274.00
9312	9736		1520	2210
2	2	2	2	2
18624	19472	60.7008	3040	4420
2000		80		
19472	Colony	0	L&F	0

Rs. 390	80	31200.00
Rs. 780	0	0.00
Ps. 780	19472	151001.00
(FR: 78408 IR: 76040)		-4736.00
(FR: 30451 IR: 29585)		-1732.00
Ps. 100	7460	7460.00
Ps. 6	19472	1160.32
Ps. 630	0	0.00
Ps. 780	0	0.00
Ps.		

Sub Total	185211.92
Customer Charges	1605.00
ACD Surcharge	0.00
UI Charges	0.00

HT Billing System

# SOUTHERN POWER DISTRIBUTION COMPANY OF INDIA LIMITED

H.T.C.C. Bill for the Month of June 2021,

Date: 26-Jun-21

PAYABLE ON OR BEFORE Dated: 10-Jul-21  
DATE: 25-Jul-21

DISCONNECTED

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311340503 (CF)	CHENNAPUR, CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

425191.00	429997.00	11.70	85700.00	87732.00
420479.00	425283.00		84921.00	86779.00
4712	4714		779	953
1	1	1	1	1
4712	4714	11.6976	0	0
1750		11.6976		
4714	Colony	0	L&F	0

Rs. 60	11.6976	701.06
Rs. 120	0	0.00
Ps. 630	4714	29698.20
(FR: 99976 IR: 98858)		0.00
(FR: 38198 IR: 37788)		0.00
Ps. 100	0	0.00
Ps. 6	4714	282.84
Ps. 630	0	0.00
Ps. 630	0	0.00

S.No	Purpose	Remarks																				
	<p><u>13</u></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR JUL 2021</b></p> <p>1. ACDS Elect Bill for Rs 302,149/- (Rupees Three lakh two thousand one hundred forty nine only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jul 2021 for payment Details are as under: -</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>09 AUG 2021</td> <td>24 AUG 2021</td> <td>266631.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>09,AUG2021</td> <td>24 AUG 2021</td> <td>35518.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL=</td> <td>302,149</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".</p> <p>3. Payments will be made through NEFT as per details given below:-                      (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs 10,65,242/- the details of the same is placed opposite balance in the fund as on date is Rs 24,34,758/-.</p> <p>5. Put up for perusal and sanction please.</p> <p style="text-align: right;">(Dr Alankrita Verma) OIC CSS</p> <p style="text-align: center;"><u>14</u></p> <p><b>Registrar</b> <i>(Signature)</i></p> <p style="text-align: center;"><u>15</u></p> <p><b>Principal</b> <i>(Signature)</i></p>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 AUG 2021	24 AUG 2021	266631.00	(b)	HBG - 1072	09,AUG2021	24 AUG 2021	35518.00	TOTAL=				302,149	<p>266631.00</p> <p>35518.00</p> <p>302,149</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	09 AUG 2021	24 AUG 2021	266631.00																		
(b)	HBG - 1072	09,AUG2021	24 AUG 2021	35518.00																		
TOTAL=				302,149																		

HT Billing System

## SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of July 2021, Date: 26-Jul-21

PAYABLE ON OR BEFORE Dated : 09-Aug-21 DISCONNECTION  
DATE: 24-Aug-21

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 23-JUL-21	338065.00	383256.00	42.42	69001.00	74375.00
Reading On 19-JUN-21	325219.00	368654.00		66626.00	71484.00
Difference ST:01	12846	14602		2375	2891
Multiplying Factor	2	2	2	2	2
Total Consumption	25692	29204	84.8368	4750	5782
Monthly Minimum Units	2120.92		80		
Main Consumption	29204	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	84.8368	33086.35
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	29204	227791.20
Incentive TOD1	(FR: 81379 IR: 78408)		-5942.00
Incentive TOD2	(FR: 31588 IR: 30451)		-2274.00
TOD Charges	Ps. 100	10532	10532.00
Electricity Duty	Ps. 6	29204	1752.24
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	264945.79
				Customer Charges	1685.00

HT Billing System

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of July 2021, Date: 26-Jul-21

PAYABLE ON OR BEFORE Dated : 09-Aug-21 DISCONNECTION  
DATE: 24-Aug-21

Consumer ID (KWVH) 70	Consumer Name	HBG1072
Phase (Phase) 11	Category	ARMY COLLEGE OF DENTAL SCIENCE
Line Voltage (KV) 11	Address 1	(RES. ACCOMADATION), ACDS NAGA
Service	Address 2	CHENNAPUR, CRPF ROAD
Category	Address 3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTION	KWH	KVAH	KVA	TOU1	TOU2
Energy - Jul-2021	430392.00	435200.00	12.37	86660.00	88789.00
Energy - Jul-2021	425191.00	429997.00		85700.00	87732.00
Energy - Jul-2021	5201	5203		960	1057
Energy - Jul-2021	1	1	1	1	1
Energy - Jul-2021	5201	5203	12.365	0	0
Energy - Jul-2021	1750		12.365		
Energy - Jul-2021	5203	Colony	0	L&F	0

DESCRIPTION	RATE	QUANTITY	AMOUNT
Energy Charges	Rs. 60	12.365	741.90
Energy Charges	Rs. 120	0	0.00
Energy Charges	Ps. 630	5203	32778.90
Energy Charges	(FR: 101172 IR: 99976)		0.00
Energy Charges	(FR: 38662 IR: 38198)		0.00
Energy Charges	Ps. 100	0	0.00
Energy Charges	Ps. 6	5203	312.18
Energy Charges	Ps. 630	0	0.00
Energy Charges	Ps. 630	0	0.00



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of August 2021, Date: 26-Aug-21

PAYABLE ON OR BEFORE Dated : 09-Sep-21 DISCONNECTION  
DATE: 24-Sep-21

Contract (MC (MVA))	100	Consumer (Unit)	HBG1053
Contract (MVA)	11		ARMY COLLEGE OF DENTAL SCIENCE
Contract (MVA)	11		A.C.D.S NAGAR, CHANNAPUR
Contract (CF)	114311340503 (CF)		CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address	SEC-BAD-87

Contract (MVA)	350596.00	397365.00	53.73	71233.00	77331.00
Contract (MVA)	338065.00	383256.00		69001.00	74375.00
Contract (MVA)	12531	14109		2232	2956
Contract (MVA)	2	2	2	2	2
Total Consumption	25062	28218	107.4516	4464	5912
Contract (MVA)	2686.29		80		
Contract (MVA)	28218	Colony	0	L&F	0

Demand Charge (Hemol)	Rs. 390	100	39000.00
Demand Charge (Hemol)	Rs. 780	7.4516	5812.25
Demand Charge (Hemol)	Ps. 780	28218	220100.40
Demand Charge (Hemol)	(FR: 84181 IR: 81379)		-5604.00
Demand Charge (Hemol)	(FR: 32785 IR: 31588)		-2394.00
Demand Charge (Hemol)	Ps. 100	10376	10376.00
Demand Charge (Hemol)	Ps. 6	28218	1693.08
Demand Charge (Hemol)	Ps. 630	0	0.00
Demand Charge (Hemol)	Ps. 780	0	0.00
Demand Charge (Hemol)	Ps.		

Sub Total 268983.73

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of August 2021,      Date: 26-Aug-21

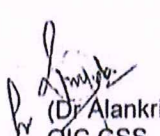
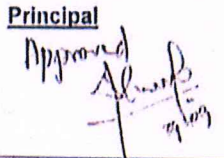
**PAYABLE ON OR BEFORE Dated : 09-Sep-21      DISCONNECTION  
DATE: 24-Sep-21**

Meter No. (Old)	70	Meter No. (New)	HBG1072
Consumer Name	11	Consumer Name	ARMY COLLEGE OF DENTAL SCIENCE
Consumer Address	11	Consumer Address	(RES. ACCOMADATION), ACDS NAGA
Consumer ID	114311340503 (CF)	Consumer ID	CHENNAPUR, CRPF ROAD
Consumer Category	6	Consumer Category	JAI JAWAHAR NAGAR(P), SEC'BAD-

Demand	434579.00	439387.00	12.83	87447.00	89687.00
Previous Demand	430392.00	435200.00		86660.00	88789.00
Change	4187	4187		787	898
Arrear	1	1	1	1	1
Net Consumption	4187	4187	12.8252	0	0
Reading	1750		12.8252		
Category	4187	Colony	0	L&F	0

Demand	Rs. 60	12.8252	769.51
Previous Demand	Rs. 120	0	0.00
Change	Ps. 630	4187	26378.10
Category	(FR: 102122 IR: 101172)		0.00
Category	(FR: 39040 IR: 38662)		0.00
Category	Ps. 100	0	0.00
Category	Ps. 6	4187	251.22
Category	Ps. 630	0	0.00
Category	Ps. 630	0	0.00

07/09/2021

S.No	Purpose	Remarks																				
	<b>16</b> <b>PAYMENT OF ELECT BILL ACDS FOR AUG 2021</b>																					
	1. ACDS Elect Bill for Rs.2,99,753 /- (Rupees two lakh ninety nine thousand seven hundred fifty three only) has been received from Southern Power Distribution Company of Telangana limited on 28 Aug 2021 for payment. Details are as under: -																					
	<table border="1"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>09 SEP 2021</td> <td>24 SEP 2021</td> <td>270669.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>09 SEP 2021</td> <td>24 SEP 2021</td> <td>29084.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL=</td> <td>2,99,753.00</td> </tr> </tbody> </table>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 SEP 2021	24 SEP 2021	270669.00	(b)	HBG - 1072	09 SEP 2021	24 SEP 2021	29084.00	TOTAL=				2,99,753.00	Ch. NO: → 00662 → 006638
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	09 SEP 2021	24 SEP 2021	270669.00																		
(b)	HBG - 1072	09 SEP 2021	24 SEP 2021	29084.00																		
TOTAL=				2,99,753.00																		
	2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".																					
	3. Payments will be made through NEFT as per details given below:- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)																					
	4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs. 13,67,391 /- the details of the same is placed opposite balance in the fund as on date is Rs. 21,32,609/-.																					
	5. Put up for perusal and sanction please.																					
	<u>17</u>																					
	 (Dr. Alankrita Verma) OIC CSS																					
	<u>Registrar</u>																					
	'R' for approval please Sine 4/9																					
	<u>18</u>																					
	<u>Principal</u>																					
	Approved 																					

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of September 2021, Date: 26-Sep-21

PAYABLE ON OR BEFORE Dated : 10-Oct-21 DISCONNECTION  
DATE: 25-Oct-21

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311340503 (CF)	CHENNAPUR, CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

440487.00	445295.00	13.81	88606.00	90927.00
434579.00	439387.00		87447.00	89687.00
5908	5908		1159	1240
1	1	1	1	1
5908	5908	13.8099	0	0
1750		13.8099		
5908	Colony	0	L&F	0

Rs. 60	13.8099	828.59
Rs. 120	0	0.00
Ps. 630	5908	37220.40
(FR: 103399 IR: 102122)		0.00
(FR: 39532 IR: 39040)		0.00
Ps. 100	0	0.00
Ps. 6	5908	354.48
Ps. 630	0	0.00
Ps. 630	0	0.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of September 2021,

Date: 26-Sep-21

PAYABLE ON OR BEFORE Dated : 10-Oct-21  
Oct-21

DISCONNECTION DATE: 25-

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address 1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address 2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address 3	SEC-BAD-87


DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-SEP-21	367157.00	415994.00	38.98	74322.00	81087.00
Reading On 18-AUG-21	350596.00	397365.00		71233.00	77331.00
Difference ST 01	16561	18629		3089	3756
Multiplying Factor	2	2	2	2	2
Total Consumption	33122	37258	77.966	6178	7512
Monthly Minimum Units	2000		80		
Main Consumption	37258	Colony	0	L&F	0


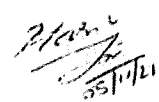
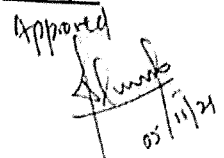
DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	80	31200.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	37258	200612.40
Incentive TOD1	(FR: 87708 IR: 84181)		-7054.00
Incentive TOD2	(FR: 34250 IR: 32785)		-2930.00
TOD Charges	Ps. 100	13690	13690.00
Electricity Duty	Ps. 6	37258	2235.48
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units

Sub Total	327753.88
Customer Charges	1685.00
ACD Surcharge	0.00
UI Charges	0.00

S.No	Purpose	Remarks																				
	<b>19</b> <b>PAYMENT OF ELECT BILL ACDS FOR SEP 2021</b>																					
	<p>1. ACDS Elect Bill for Rs.369527 /- (Rupees three lakh sixty nine thousand five hundred twenty seven only)) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2021 for payment. Details are as under: -</p> <table border="1"><thead><tr><th>S No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>HBG - 1053</td><td>10 OCT 21</td><td>25 OCT 2021</td><td>329439.00</td></tr><tr><td>(b)</td><td>HBG - 1072</td><td>10 OCT 2021</td><td>25 OCT 2021</td><td>40088.00</td></tr><tr><td colspan="4" style="text-align: right;">TOTAL=</td><td>369527.00</td></tr></tbody></table>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 OCT 21	25 OCT 2021	329439.00	(b)	HBG - 1072	10 OCT 2021	25 OCT 2021	40088.00	TOTAL=				369527.00	<p>Chk. 100 → 006111 → 006115</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	10 OCT 21	25 OCT 2021	329439.00																		
(b)	HBG - 1072	10 OCT 2021	25 OCT 2021	40088.00																		
TOTAL=				369527.00																		
	<p>2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".</p> <p>3. Payments will be made through NEFT as per details given below:- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs. 16,67,144 /- the details of the same is placed opposite balance in the fund as on date is Rs. 18,32,856/-.</p> <p>5. Put up for perusal and sanction please.</p> <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p>																					
	<u>20</u>																					
	<p>Registrar</p> <p><i>R' for approval please</i> <i>Shiv</i></p>																					

S.No	Purpose	Remarks																				
	<b>22</b> <b>PAYMENT OF ELECT BILL ACDS FOR OCT 2021</b>																					
	1. ACDS Elect Bill for Rs.3,14,504- (Rupees Three lakh Fourteen thousand Five hundred four only)) has been received from Southern Power Distribution Company of Telangana limited on 26 Jun 2021 for payment. Details are as under: -																					
	<table border="1"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>09 NOV 2021</td> <td>24 NOV 2021</td> <td>2,83,246.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>09 NOV 2021</td> <td>24 NOV 2021</td> <td>31,258.00</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL=</b></td> <td><b>3,14,504.00</b></td> </tr> </tbody> </table>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 NOV 2021	24 NOV 2021	2,83,246.00	(b)	HBG - 1072	09 NOV 2021	24 NOV 2021	31,258.00	<b>TOTAL=</b>				<b>3,14,504.00</b>	Ch no 006761 006762
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	09 NOV 2021	24 NOV 2021	2,83,246.00																		
(b)	HBG - 1072	09 NOV 2021	24 NOV 2021	31,258.00																		
<b>TOTAL=</b>				<b>3,14,504.00</b>																		
	2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".																					
	3. Payments will be made through NEFT as per details given below:- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)																					
	4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs .20,36,671/- the details of the same is placed opposite balance in the fund as on date is Rs. 14,63,329/-																					
	5. Put up for perusal and sanction please.																					
	 (Dr Alankrita Verma) OIC CSS																					
	<b>23</b>																					
	Offg.Registrar 																					
	<b>24</b>																					
	Principal 																					

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of October 2021, Date: 26-Oct-21

PAYABLE ON OR BEFORE Dated : 09-Nov-21  
DISCONNECTION DATE: 24-Nov-21

Contracted MD (KVA/HP) 70	Consumer Number HBG1072
Specified Voltage(KV) 11	Name ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV) 11	Address1 (RES. ACCOMADATION), ACDS NAGA
Feeder 114311340503 (CF)	Address2 CHENNAPUR,CRPF ROAD
Category 6	Address3 JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-OCT-21	445009.00	449825.00	12.70	89480.00	91861.00
Reading On 22-SEP-21	440487.00	445295.00		88606.00	90927.00
Difference ST:01	4522	4530		874	934
Multiplying Factor	1	1	1	1	1
Total Consumption	4522	4530	12.6997	0	0
Monthly Minimum Units	1750		12.6997		
Main Consumption	4530	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	12.6997	761.98
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4530	28539.00
Incentive TOD1	(FR: 104477 IR: 103399)		0.00
Incentive TOD2	(FR: 39932 IR: 39532)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4530	271.80
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
F&A Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	29572.78
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# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of October 2021, Date: 26-Oct-21

PAYABLE ON OR BEFORE Dated : 09-Nov-21  
24-Nov-21

DISCONNECTION DATE:

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Order	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-OCT-21	380685.00	430843.00	50.42	76866.00	83988.00
Reading On 22-SEP-21	367157.00	415994.00		74322.00	81087.00
Difference ST:01	13528	14849		2544	2901
Multiplying Factor	2	2	2	2	2
Total Consumption	27056	29698	100.842	5088	5802
Monthly Minimum Units	2521.05		80		
Main Consumption	29698	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	0.842	656.76
Energy Charges	Ps. 780	29698	231644.40
Incentive TOD1	(FR: 90712 IR: 87708)		-6008.00
Incentive TOD2	(FR: 35441 IR: 34250)		-2382.00
TOD Charge	Ps. 100	10890	10890.00
Electricity Duty	Ps. 6	29698	1781.88
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
34	34	0

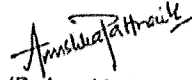
Arrears as on 23/10/21

Sub Total	275583.04
Customer Charges	1685.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case file No: 408/ACDS/CSS/Elec ml/2021-22

Sheet No: 09 (Nine)  
Dated : 11 Dec 2021

S.No	Purpose	Remarks																				
25	<b>PAYMENT OF ELECT BILL ACDS FOR NOV 2021</b>																					
	<p>1. ACDS Elect Bill for Rs. 309324/- (Rupees three lakh nine thousand three hundred and twenty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Nov 2021 for payment. Details are as under: -</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>10 DEC 2021</td> <td>25 DEC 2021</td> <td>277144.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>10 DEC 2021</td> <td>25 DEC 2021</td> <td>32180.00</td> </tr> <tr> <td align="right" colspan="4"><b>TOTAL=</b></td> <td><b>309324.00</b></td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c sub head "Electricity".</p> <p>3. Payments will be made through NEFT as per details given below:-                      (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. The planned expenditure for electricity incl maint is Rs. 35,00,000/- The amount expended till date is Rs 23,51,175/- the details of the same is placed opposite balance in the fund as on date is Rs. 11,48,825/-</p> <p>5. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-top: 20px;">                       (Dr Anushka Pattnaik)                      OIC CSS                 </div>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 DEC 2021	25 DEC 2021	277144.00	(b)	HBG - 1072	10 DEC 2021	25 DEC 2021	32180.00	<b>TOTAL=</b>				<b>309324.00</b>	<p>Ch. No. → 006824 → 006825</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	10 DEC 2021	25 DEC 2021	277144.00																		
(b)	HBG - 1072	10 DEC 2021	25 DEC 2021	32180.00																		
<b>TOTAL=</b>				<b>309324.00</b>																		
	26																					
	<p><u>Registrar</u></p> <p>R' for approval please                      (for 4/12)</p>																					
	27																					
	<p><u>Principal</u></p> <p>Approved                      (Signature)                      06/12/21</p>																					

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of November 2021,

Date: 26-Nov-21

PAYABLE ON OR BEFORE Dated : 10-Dec-21  
Dec-21

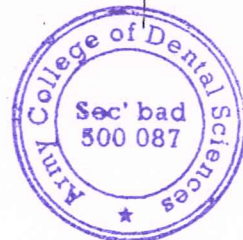
DISCONNECTION DATE: 25-

100	HBG1053
11	ARMY COLLEGE OF DENTAL SCIENCE
11	A.C.D.S NAGAR, CHANNAPUR
114311340503 (CF)	CRPF ROAD, JAI JAWAHAR NAGAR(P)
2	SEC-BAD-87

DESCRIPTIONS	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
		394122.00	445715.00	48.29	79509.00	87018.00
		380685.00	430843.00		76866.00	83988.00
		13437	14872		2643	3030
		2	2	2	2	2
		26874	29744	96.588	5286	6060
		2414.7		80		
		29744	Colony	0	L&F	0

Rs. 390	96.588	37669.32
Rs. 780	0	0.00
Ps. 780	29744	232003.20
(FR: 93317 IR: 90712)		-5210.00
(FR: 36508 IR: 35441)		-2134.00
Ps. 100	11346	11346.00
Ps. 6	29744	1784.64
Ps. 630	0	0.00
Ps. 780	0	0.00
Ps.		

Sub Total	275459.16	00
Customer Charges	1685.00	00
ACD Surcharge	0.00	00
UI Charges	0.00	00



**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

# **Electricity Bills**

**(Financial Year 2020-2021)**

S.No	Purpose	Remarks															
<b>01</b>																	
<p><b>RPAYMENT OF ELECTRICITY BILL FOR THE MONTH OF APRIL 2020</b></p> <p>1. ACDS Elect Bill for Rs.1,48,740/- (Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Only) has been received from Southern Power Distribution Coy of Telangana Ltd on 26 Mar 2020. Details are as under:-</p> <table border="1" data-bbox="371 451 1187 598"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>10 May 2020</td> <td>25 May 2020</td> <td>1,47,701.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>10 May 2020</td> <td>25 May 2020</td> <td>1,089.00</td> </tr> </tbody> </table> <p>2. It is recommended that, Rs.1,48,740/- (Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Only) may please be sanctioned out of College Main A/C for the purpose.</p> <p>4. Payment will be made through NEFT as per details given below:-</p> <p>(a) HBG – 1053 A/C No SPDCLPHBG1053 (IFSC Code SBIN0004266)</p> <p>(b) HBG – 1072 A/C No SPDCLPHBG1072 (IFSC Code SBIN0004266)</p> <p>5. Put up for perusal and approval please.</p> <p style="text-align: right;">(Dr Varsha Patole) OIC CSS</p> <p style="text-align: right;"><i>Varsha Patole</i> 08/10/20</p>			S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 May 2020	25 May 2020	1,47,701.00	(b)	HBG - 1072	10 May 2020	25 May 2020	1,089.00
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	HBG - 1053	10 May 2020	25 May 2020	1,47,701.00													
(b)	HBG - 1072	10 May 2020	25 May 2020	1,089.00													
<b>02</b>																	
<p><b>Registrar</b></p> <p><i>R Venk</i> 8/5/20</p>	<p>Please prepare cheque. Principal will come tomorrow 8/5 to college.</p>																
<b>03</b>																	
<p><b>Principal</b></p> <p><i>Approved</i></p> <p><i>Naman</i> 8/5/2020</p>																	

2/150  
of 5639  
00 5690

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of April 2020,

Date: 26-Apr-20

PAYABLE ON OR BEFORE Dated : 10-May-20  
DATE: 25-May-20

DISCONNECTION

100	HBG1053
11	ARMY COLLEGE OF DENTAL SCIENCE
11	A.C.D.S NAGAR, CHANNAPUR
114311340503 ( CF )	CRPF ROAD,JAI JAWAHAR NAGAR(P)
2	SEC-BAD-87

185645.00	207501.00	27.48	39452.00	37464.00
176485.00	190038.00		37764.00	35296.00
9160	9463		1688	2160
2	2	2	2	2
18320	18926	54.963	3376	4336
2000		80		
18926	Colony	0	L&F	0

Rs. 390	80	31200.00
Rs. 700	0	0.00
Ps. 700	18926	147622.80
(FR: 43264 IR: 40872)		-4704.00
(FR: 17000 IR: 10103)		-1794.00
Ps. 100	7712	7712.00
Ps. 6	18926	1135.50
Ps. 630	0	0.00
Ps. 700	0	0.00
Ps.		

			Sub Total	181092.36
			Customer Charges	1685.00
			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	
32	32	0		
C.C.Charge	Surcharge			

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF  
TS LIMITED**

H.T.C.C. Bill for the Month of April 2020, Date: 26-Apr-20

PAYABLE ON OR BEFORE Dated : 10-May-20  
DISCONNECTION DATE: 25-May-20

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311340503 ( CF )	CHENNAPUR,CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

349085.00	353824.00	14.74	70983.00	72964.00
347601.00	352280.00		70735.00	72668.00
1484	1544		248	296
1	1	1	1	1
1484	1544	14.739	0	0
1750		14.739		
1750	Colony	0	L&F	0

Rs. 60	14.739	884.34
Rs. 120	0	0.00
Ps. 630	1750	11025.00
(FR: 82409 IR: 82069)		0.00
(FR: 31555 IR: 31420)		0.00
Ps. 100	0	0.00
Ps. 6	1544	92.64
Ps. 630	0	0.00
Ps. 630	0	0.00
Ps.		

S.No

Purpose

**RPAYMENT OF ELECTRICITY BILL FOR THE MONTH OF MAY 2020**

08

1. ACDS Elect Bill for Rs.2,18,589/- (Rupees Two Lakh Eighteen Thousand Five Hundred Eighty Nine Only) has been received from Southern Power Distribution Coy of Telangana Ltd on 26 May 2020. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 Jun 2020	24 Jun 2020	1,70,504.00
(b)	HBG - 1072	09 Jun 2020	24 Jun 2020	48,085.00

2. It is recommended that, Rs.2,18,589/- (Rupees Two Lakh Eighteen Thousand Five Hundred Eighty Nine Only) may please be sanctioned out of College Main A/C for the purpose.

3. Payment will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/C No SPDCLPHBG1053 (IFSC Code SBIN0004266)
- (b) HBG - 1072 A/C No SPDCLPHBG1072 (IFSC Code SBIN0004266)

4. Put up for perusal and approval please.

(Dr Varsha Patole)  
OIC CSS

09

Registrar

10

Principal



**SOUTHERN POWER  
DISTRIBUTION COMPANY OF  
TS LIMITED**

H.T.C.C. Bill for the Month of May 2020, Date: 26-May-20

PAYABLE ON OR BEFORE Dated : 09-Jun-20  
DISCONNECTION DATE: 24-Jun-20

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311340503 ( CF )	CHENNAPUR,CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

356227.00	360966.00	16.28	72176.00	74158.00
349085.00	353824.00		70983.00	72964.00
7142	7142		1193	1194
1	1	1	1	1
7142	7142	16.2821	0	0
1750		16.2821		
7142	Colony	0	L&F	0

Rs. 60	16.2821	976.93
Rs. 120	0	0.00
Ps. 630	7142	44994.60
(FR: 84315 IR: 82409)		0.00
(FR: 32267 IR: 31555)		0.00
Ps. 100	0	0.00
Ps. 6	7142	428.52
Ps. 630	0	0.00
Ps. 630	0	0.00
Ps.		

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T.C.C. Bill for the Month of May 2020,

Date: 26-May-20

PAYABLE ON OR BEFORE Dated : 09-Jun-20  
DATE: 24-Jun-20

DISCONNECTION

100	HBG1053
11	ARMY COLLEGE OF DENTAL SCIENCE
11	A.C.D.S NAGAR, CHANNAPUR
114311340503 (CF)	CRPF ROAD, JAI JAWAHAR NAGAR(P)
2	SEC-BAD-87

193079.00	216184.00	28.97	40966.00	39429.00
185645.00	207501.00		39452.00	37464.00
7434	8683		1514	1965
2	2	2	2	2
14868	17366	57.9436	3028	3930
2000		80		
17366	Colony	0	L&F	0

Rs. 390	80	
Rs. 780	0	31200.00
Ps. 780	17366	0.00
(FR: 45406 IR: 43264)		135454.80
(FR: 17776 IR: 17000)		-4284.00
Ps. 100		-1552.00
Ps. 6	6958	6958.00
Ps. 630	17366	1041.96
Ps. 780	0	0.00
Ps.	0	0.00

	Sub Total	168818.76
	Customer Charges	1685.00
	ACD Surcharge	0.00
	UI Charges	0.00

NOTING SHEET

Unit : Army College of Dental Sciences

Sheet No: 05 (Page)

Cas : file No: ACDS/409/MS/15 / 2020-21

Dated: 11 Jul 2020

S.No

Purpose

Remarks

**II**  
**PAYMENT OF ELECT BILL ACDS FOR JUN- 2020**

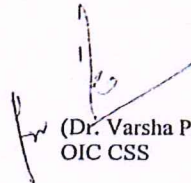
1. ACDS Elect Bill for Rs. 2,47,038/- (Rupees two lakhs forty seven thousand thirty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jun 2020 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	10 JULY 2020	25 JULY 2020	1,98,120/-
(b)	HBG - 1072	10 JULY 2020	25 JULY 2020	48,918/-

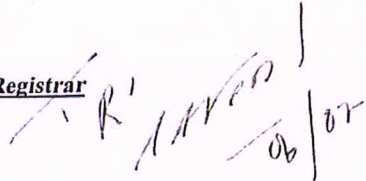
2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) HBG - 1053 A/c No.SPDCLEPHBG1053 (IFSC Code: SBIN0004266)  
(b) HBG - 1072 A/c No. SPDCLEPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

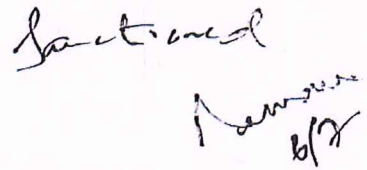
  
(Dr. Varsha Patole)  
OIC CSS

Registrar

  
06/07

12

Principal

  
Sanctioned  
06/07

13

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2020, Date: 26-Jun-20

PAYABLE ON OR BEFORE Dated : 10-Jul-20 DISCONNECTION  
DATE: 25-Jul-20

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS HAGA
Loader	114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JUN-20	363487.00	368226.00	17.66	73386.00	75415.00
Reading On 22-MAY-20	356227.00	360966.00		72176.00	74158.00
Difference ST:01	7260	7260		1210	1257
Multiplying Factor	1	1	1	1	1
Total Consumption	7260	7260	17.6576	0	0
Monthly Minimum Units	1750		17.6576		
Main Consumption	7260	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	17.6576	1059.46
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	7260	45738.00
Incentive TC-D1	(FR: 86269 IR: 84315)		0.00
Incentive TC-D2	(FR: 32974 IR: 32267)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	7260	435.60
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	Customer Charges
				47233.06	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

I.T.C.C. Bill for the Month of June 2020, Date: 26-Jun-20

PAYABLE ON OR BEFORE Dated : 10-Jul-20 DISCONNECTION  
DATE: 25-Jul-20

Contracted MVA (KVA/HP)	100	Consumer Number	HB01053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 (CF)	Address2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-DAD-87

DESCRIPTIONS	KWH	KVAH	KVA	FOU1	FOU2
Reading On 12-JUN-20	202082.00	226629.00	29.80	42803.00	41604.00
Reading On 12-MAY-20	193079.00	216184.00		40966.00	39429.00
Difference (TOD)	9003	10445		1837	2175
Multiplying Factor	2	2	2	2	2
Total Consumption	18006	20890	59.5906	3674	4350
Monthly Minimum Units	2000		80		
Min Consumption	20890	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs
Demand Charges Normal	Rs. 390	80	31200.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	20890	162942.00
Incentive TC D1	(FR: 47983 IR: 45406)		-5154.00
Incentive TC D2	(FR: 18691 IR: 17776)		-1830.00
TOD Charge :	Ps. 100	8024	8024.00
Electricity Duty	Ps. 6	20890	1253.40
Colony Charges	Ps. 630	0	0.00
L&F Charge :	Ps. 780	0	0.00
IFSA Charge :	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	196435.40
				Customer Charges	1685.00

S.No Purpose Remarks

**PAYMENT OF ELECT BILL ACDS FOR JULY-2020**

1. ACDS Elect Bill for Rs. 2,41,280/- (Rupees two lakhs forty one thousand two hundred eighty only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jul 2020 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 AUG 2020	24 AUG 2020	2,02,392/-
(b)	HBG - 1072	09 AUG 2020	24 AUG 2020	38,988/-

2,41,280  
 2,02,392  
 38,988

- It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- Payments will be made through NEFT as per details given below.  
 (a) HBG - 1053 A/c No. SPDCPLHBG1053 (IFSC Code: SBIN0004266)  
 (b) HBG - 1072 A/c No. SPDCPLHBG1072 (IFSC Code: SBIN0004266)
- Put up for perusal and sanction please.

*Varsha Patole*  
 06/08/20  
 (Dr. Varsha Patole)  
 OIC CSS

Registrar

*R. Venk*  
*06/08/20*

Principal

*Approved*

*Varsha*  
 7/8/20

# SOUTHERN POWER DISTRIBUTION COMPANY OF TAMIL NADU LIMITED

H.T.C.C. Bill for the Month of July 2020,

Date: 26-Jul-20

PAYABLE ON OR BEFORE DATED : 09-Aug-20  
DATE: 24-Aug-20

DISCONNECTION

Contracted MW (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACD : NAGA
Feeder	114311340503 (CF)	Address2	CHENNAPUR, CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SE: "BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JUL-20	369201.00	373941.00	15.92	74421.00	76533.00
Reading On 22-JUL-20	363487.00	368226.00		73386.00	75415.00
Difference (TOD)	5714	5715		1035	1118
Multiplying Factor	1	1	1	1	1
Total Consumption	5714	5715	15.9212	0	0
Monthly Minimum Units	1750		15.9212		
Main Consumption	5715	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	15.9212	955.27
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5715	36004.50
Incentive TOD1	(FR: 87613 IR: 86269)		0.00
Incentive TOD2	(FR: 33503 IR: 32974)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5715	342.90
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

Amount Rs. 37302.67

NOTING SHEET

Unit - Army College of Dental Sciences

Case File No: ACDS 409/M/15 - 2020/21

Purpose

12

PAYMENT OF ELECT BILL ACDS FOR AUG. 2020

1. ACDS Elect Bill for Rs. 2,35,180 (Rupees two lakhs thirty five thousand one hundred eighty only) has been received from Southern Power Distribution Company of Telangana limited on 26 Aug 2020 for payment. Details are as under:

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 SEP 2020	24 SEP 2020	1,95,620
(b)	HBG - 1072	09 SEP 2020	24 SEP 2020	39,560

Handwritten notes: 195620, 39560

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) HBG - 1053 A/c No. SPDCPLPHBG1053 (IFSC Code: SBIN0004266)  
(b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

Handwritten signature: Varsha Patole  
Date: 7/9/20  
(Dr. Varsha Patole)  
OIC CSS

20

Registrar

Handwritten signature: A. Venk  
Date: 7/9

21

Principal

Sanctioned

Handwritten signature: M...  
Date: 7/9/20



NOTING SHEET

Unit: Army College of Dental Sciences  
Case file No. ACDS/100/MS/15/2020-21

Sheet No. 12 (A-1000)  
Dated 25 Oct 2020

Remarks

S.No

Purpose

28  
C.C.P.  
PAYMENT OF ELECT BILL ACDS FOR MONTH 2020

1. ACDS Elect Bill for Rs.2,20,533/- (Rupees two lakh twenty nine thousand five hundred thirty three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2020 for payment. Details are as under -

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	10 OCT 2020	25 OCT 2020	1,90,707.00
(b)	HBG - 1072	10 OCT 2020	25 OCT 2020	38,826.00

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)  
(b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

*Varsha Patil*  
(Dr. Varsha Patil)  
OIC CSS

Registrar

*R*  
*Varsha Patil*  
*5/10/20*

29

Principal

*Approved*

*Manu*  
*5/10/20*

30

## SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2020,

Date: 26-Sep-20

PAYABLE ON OR BEFORE Dated : 10-Oct-20  
DATE: 25-Oct-20

DISCONNECTION

Contract No MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-SEP-20	227731.00	257120.00	37.19	48383.00	47525.00
Reading On 22-AUG-20	219320.00	247176.00		46566.00	45516.00
Difference ST:01	8411	9944		1817	2009
Multiplying Factor	2	2	2	2	2
Total Consumption	16822	19888	74.3768	3634	4018
Monthly Minimum Units	2000		80		
Main Consumption	19886	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	80	31200.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	19886	155110.80
Incentive TOD1	(FR: 54917 IR: 52706)		-4422.00
Incentive TOD2	(FR: 21324 IR: 20468)		-1712.00
TOD Charges	Ps. 100	7652	7652.00
Electricity Duty	Ps. 6	19886	1193.16
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	Customer Charges
				189021.96	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2020,

Date: 26-Sep-20

PAYABLE ON OR BEFORE Dated : 10-Oct-20

DISCONNECTION

DATE: 25-Oct-20

Contracto LMD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-SEP-20	380692.00	385437.00	15.77	76682.00	78856.00
Reading On 22-AUG-20	375006.00	379746.00		75589.00	77714.00
Difference ST:01	5686	5691		1093	1142
Multiplying Factor	1	1	1	1	1
Total Consumption	5686	5691	15.7652	0	0
Monthly Minimum Units	1750				
Main Consumption	5691	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT RS.
Demand Charges Normal	Rs. 60	15.7652	945.91
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5691	35853.30
Incentive TOD1	(FR: 90205 IR: 88878)		0.00
Incentive TOD2	(FR: 34475 IR: 33979)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5691	341.46
Colony Charges	Ps. 630	0	0.00
SF Charges	Ps. 630	0	0.00
SA Charges	Ps.		

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

Sub Total 37140.67  
Customer Charges 1685.00

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case file No: ACDS/MO/MS/15/2020-21

Sheet No: 13 (thirteen)  
Dated : 04 Nov 2020

S.No	Purpose	Remarks																				
	<p><u>30</u></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR OCT 2020</b></p> <p>1. ACDS Elect Bill for Rs.235344 /- (Rupees two lakh thirty five thousand Three hundred forty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Oct 2020 for payment. Details are as under: -</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>9 NOV 2020</td> <td>24 NOV 2020</td> <td>200107.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>9 NOV 2020</td> <td>24 NOV 2020</td> <td>35237.00</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL=</b></td> <td><b>235344.00</b></td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c and Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below:-                      (a) HBG - 1053 A/c No.SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-top: 20px;"> <p><i>(Signature)</i>                          (Col R Ashok Venkataraman(Retd))                          Registrar, ACDS</p> </div>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	9 NOV 2020	24 NOV 2020	200107.00	(b)	HBG - 1072	9 NOV 2020	24 NOV 2020	35237.00	<b>TOTAL=</b>				<b>235344.00</b>	<p>Ch.No, → 006006 → 006007</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	9 NOV 2020	24 NOV 2020	200107.00																		
(b)	HBG - 1072	9 NOV 2020	24 NOV 2020	35237.00																		
<b>TOTAL=</b>				<b>235344.00</b>																		
	<p align="center"><u>31</u></p> <p><b>Principal</b></p> <p><i>(Signature)</i></p> <p align="right"><i>(Signature)</i> 4/11/20.</p>																					

## SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of *October 2020*, Date: *24-Oct-20*

PAYABLE ON OR BEFORE Dated: *09-Nov-20* DISCOUNTED  
DATE: *24-Nov-20*

Commercial RD (KVA/307)	100	Customer Number	HB51953
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address 1	A.C.D.S NAGAR, CHANNAYUR
Feeder	114311340503 (CF)	Address 2	CHPP ROAD, JAI LINGAN NAGAR(P)
Category	2	Address 3	SEC 8AD-8T

DESCRIPTIONS	KWH	KVAH	KVA	100%	100%
Reading On 22-OCT-20	236729.00	267429.00	44.63	49991.00	49773.00
Reading On 22-SEP-20	227731.00	257120.00		48383.00	47525.00
Difference ST01	8998	10309		1614	2248
Multiplying Factor	2	2	2	2	2
Total Consumption	17996	20618	89.2678	3228	4496
Monthly Minimum Units	2231.695		80		
Main Consumption	20618	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	89.2678	34814.44
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	20618	160820.40
Incentive TOD1	(FR: 57144 IR: 54917)		-4454.00
Incentive TOD2	(FR: 22184 IR: 21324)		-1720.00
TOD Charges	Ps. 100	7724	7724.00
Electricity Duty	Ps. 6	20618	1237.08
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Sub Total 198421.92  
Customer Charges 1685.01

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of **October 2020**, Date: **26-Oct-20**

**PAYABLE ON OR BEFORE** Dated: **09-Nov-20** **DISCONNECTION**  
DATE: **24-Nov-20**

Consumer No (MVA/HP)	70	Consumer Number	HBG1972
Consumer Category	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Consumer Address	11	Address1	(RES. ACCOMADATION), A/105 HAGA
Consumer Address	114311340503 (CF)	Address2	CHENNAIPUR, CRPF ROAD
Consumer Address	6	Address3	JAI JAWAHAR HAGAR(P), SEC'BAD-

	KVAH	KVAH	KVA	TOD1	TOD2
Reading On 22-OCT-20	385826.00	390570.00	14.99	77719.00	79281.00
Reading On 22-SEP-20	380692.00	385437.00		76682.00	78856.00
Difference ST01	5134	5133		1037	1025
Multiplying Factor	1	1	1	1	1
Total Consumption	5134	5133	14.9877	0	0
Specialty Demand Units	1750		14.9877		
Peak Consumption	5134	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	14.9877	899.26
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5134	32344.20
Incentive TOD1	(FR: 91336 IR: 90205)		0.00
Incentive TOD2	(FR: 34894 IR: 34475)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5134	308.04
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
SGT Charges	Ps.		

	<b>Sub Total</b>	<b>33551.50</b>
	<b>Customer Charges</b>	<b>1685.00</b>

Supplier Name	Net KWH	KVA	TOD

NOTING SHEET

Unit: Army College of Dental Sciences  
Case file No: ACDS/409/MS/15/2020-21

Sheet No: 14 (fourteen)  
Dated: Dec 2020

S.No	Purpose	Remarks																				
	<p align="center"><u>32</u> <b>PAYMENT OF ELECT BILL ACDS FOR <sup>Nov</sup> Dec 2020</b></p> <p>1. ACDS Elect Bill for Rs. 262402/- (Rupees two lakh sixty two thousand four hundred and two only) has been received from Southern Power Distribution Company of Telangana limited on 26 Nov 2020 for payment. Details are as under: -</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>10 DEC 2020</td> <td>25 DEC 2020</td> <td>227284.00</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>10 DEC 2020</td> <td>25 DEC 2020</td> <td>35118.00</td> </tr> <tr> <td colspan="4">TOTAL=</td> <td>262402.00</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c and Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below:-            (a) HBG - 1053 A/c No.SPDCLPHBG1053 (IFSC Code: SBIN0004266)            (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <p align="right"><i>[Signature]</i> (Dr Nishu Rai) Offg OIC CSS</p>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 DEC 2020	25 DEC 2020	227284.00	(b)	HBG - 1072	10 DEC 2020	25 DEC 2020	35118.00	TOTAL=				262402.00	<p>Ch. No. 006106 → 006107</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	10 DEC 2020	25 DEC 2020	227284.00																		
(b)	HBG - 1072	10 DEC 2020	25 DEC 2020	35118.00																		
TOTAL=				262402.00																		
	<p align="center"><u>33</u></p> <p><u>Offg. Register</u></p> <p>Recommended.</p> <p><i>[Signature]</i> (Dr VK Kothre) 07/12/2020</p>																					
	<p align="center"><u>34</u></p> <p><u>Principal</u></p> <p>Sanctioned</p> <p><i>[Signature]</i> 7/12/2020</p>																					

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T.C.C. Bill for the Month of November 2020, Date: 26-Nov-20

PAYABLE ON OR BEFORE Dated : 10-Dec-20  
DISCONNECTION DATE: 25-Dec-20

Contracted MD (KVA/HP) <b>70</b>	Consumer Number <b>HBG1072</b>
Specified Voltage(KV) <b>11</b>	Name <b>ARMY COLLEGE OF DENTAL SCIENCE</b>
Actual Voltage(KV) <b>11</b>	Address1 <b>(RES. ACCOMADATION), ACDS NAGA</b>
Feeder <b>114311340503 (CF)</b>	Address2 <b>CHENNAPUR,CRPF ROAD</b>
Category <b>6</b>	Address3 <b>JAI JAWAHAR NAGAR(P), SEC'BAD-</b>

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 27 NOV 20	<b>390950.00</b>	<b>395694.00</b>	<b>14.07</b>	<b>78820.00</b>	<b>80917.00</b>
Reading On 22-OCT-20	<b>385826.00</b>	<b>390570.00</b>		<b>77719.00</b>	<b>79881.00</b>
Difference ST 01	<b>5124</b>	<b>5124</b>		<b>1101</b>	<b>1036</b>
Multiplying Factor	<b>1</b>	<b>1</b>	<b>1</b>	<b>-1</b>	<b>1</b>
Total Consumption	<b>5124</b>	<b>5124</b>	<b>14.073</b>	<b>0</b>	<b>0</b>
Monthly Minimum Units	<b>1750</b>		<b>14.073</b>		
Main Consumption	<b>5124</b>	Colony	<b>0</b>	L&F	<b>0</b>

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	<b>Rs. 60</b>	<b>14.073</b>	<b>844.38</b>
Demand Charges Penal	<b>Rs. 120</b>	<b>0</b>	<b>0.00</b>
Energy Charges	<b>Ps. 630</b>	<b>5124</b>	<b>32281.20</b>
Incentive TOD1	<b>(FR: 92424 IR: 91336)</b>		<b>0.00</b>
Incentive TOD2	<b>(FR: 35309 IR: 34894)</b>		<b>0.00</b>
TOD Charges	<b>Ps. 100</b>	<b>0</b>	<b>0.00</b>
Electricity Duty	<b>Ps. 6</b>	<b>5124</b>	<b>307.44</b>
Colony Charges	<b>Ps. 630</b>	<b>0</b>	<b>0.00</b>
L&F Charges	<b>Ps. 630</b>	<b>0</b>	<b>0.00</b>
FSA Charges	<b>Ps.</b>		

Supplier Name	Net KWH	KVA	TOD	Sub Total	<b>33433.02</b>
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# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of November 2020,  
PAYABLE ON OR BEFORE Dated : 10-Dec-20  
Dec-20

Date: 26-Nov-20  
DISCONNECTION DATE: 25-

Contractive MD (KVA-HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-NOV-20	247165.00	279655.00	33.30	52182.00	52275.00
Reading On 20-OCT-20	236729.00	267429.00		49997.00	49773.00
Difference ST.01	10436	12226		2185	2502
Multiplying Factor	2	2	2	2	2
Total Consumption	20872	24452	66.5944	4370	5004
Monthly Minimum Units	2000		80		
Main Consumption	24438	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	80	31200.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	24438	190616.40
Incentive TOD1	(FR: 59698 IR: 57144)		-5108.00
Incentive TOD2	(FR: 23159 IR: 22184)		-1950.00
TOD Charges	Ps. 100	9374	9374.00
Electricity Duty	Ps. 6	24438	1466.28
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
40	33	14

Arrears as on 23/11/20	
C.C.Charge	Surcharge

Sub Total	225598.68
Customer Charges	1685.00
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	

*[Signature]*  
Senior Accounts Officer

NOTING SHEET

Unit: Army College of Dental Sciences  
Case file No: ACDS/409/MS /15/ 2020-21

Sheet No: 15 (Fifteen)  
Dated : 15 Jan 2021

S.No	Purpose	Remarks
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35

**PAYMENT OF ELECT BILL ACDS FOR DEC 2020**

1. ACDS Elect Bill for Rs. 256577/- (Rupees two lakh fifty six thousand five hundred and seventy seven only) has been received from Southern Power Distribution Company of Telangana limited on 26 Dec 2020 for payment. Details are as under: -

S No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 JAN 2021	24 JAN 2021	221622.00
(b)	HBG - 1072	09 JAN 2021	24 JAN 2021	34955.00
TOTAL=				256577.00

2. It is recommended that above amount may please be sanctioned out of College Main A/c and Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)
- (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

*Alankita*

(Dr Alankita Verma)  
OIC CSS

36

**Register**

*1/11/21  
S/P*

37

**Principal**

*Sanctioned  
Namer  
6/1/21*

**SOUTHERN POWER DISTRIBUTION  
COMPANY OF TS LIMITED**

HT C.C. Bill for the Month of December 2020, Date: 26-Dec-20

PAYABLE ON OR BEFORE Dated : 09-Jan-21 DISCONNECTED  
DATE: 24-Jan-21

Contracted MD (KVA/HP) 70	Consumer Number	HBG1072
Specified Voltage(KV) 11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV) 11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	Address2	CHENNAPUR,CRPF ROAD
Category	Address3	JAI JAWAHAR NAGAR(P), SEC'DAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-DEC-20	396030.00	400777.00	15.71	79955.00	81926.00
Reading On 22-NOV-20	390950.00	395694.00		78820.00	80917.00
Difference ST:01	5080	5083		1135	1009
Multiplying Factor	1	1	1	1	1
Total Consumption	5080	5083	15.7102	0	0
Monthly Minimum Units	1750		15.7102		
Main Consumption	5083	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT IN
Demand Charges Normal	Rs. 60	15.7102	942.61
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5083	32022.90
Incentive TOD1	(FR: 93417 IR: 92424)		0.00
Incentive TOD2	(FR: 35688 IR: 35309)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5083	304.98
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Sub Total 33270.49

Customer Charges 1685.00

Supplier Name	Net KWH	KVA	TOD

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

ILT C.C. Bill for the Month of December 2020, Date: 26-Dec-20

PAYABLE ON OR BEFORE Dated : 09-Jan-21  
24-Jan-21

DISCONNECTION DATE:

Consumer No	100	Consumer Name	HBG1053
Consumer Category	11	Address	ARMY COLLEGE OF DENTAL SCIENCE
Consumer Type	11		A.C.D.S NAGAR, CHANNAPUR
Consumer Code	114311340503 (CF)		CRPF ROAD, JAI JAWAHAR NAGAR(P)
Phase	2		SEC-BAD-87

Energy Consumed (kWh)	257181.00	291539.00	34.32	54127.00	54863.00
Energy Consumed (kWh)	247165.00	279655.00		52182.00	52275.00
Energy Consumed (kWh)	10016	11884		1945	2588
Energy Consumed (kWh)	2	2	2	2	2
Energy Consumed (kWh)	20046	23782	68.038	3890	5176
Energy Consumed (kWh)	2000		80		
Energy Consumed (kWh)	23780	Colony	0	L&F	0

Energy Charge	Rs. 390	80	31200.00
Energy Charge	Rs. 780	0	0.00
Energy Charge	Ps. 780	23780	185484.00
Energy Charge	(FR: 62290 IR: 59698)		-5184.00
Energy Charge	(FR: 24187 IR: 23159)		-2056.00
Energy Charge	Ps. 100	9066	9066.00
Energy Charge	Ps. 6	23780	1426.80
Energy Charge	Ps. 630	0	0.00
Energy Charge	Ps. 780	0	0.00
Energy Charge	Ps.		

Sub Total	219936.80
Customer Charges	1685.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
<b>Total</b>	<b>221621.80</b>

33 2

	C.C.Charge	Surcharge
Rs.	0	
Rs.	0	
Rs.	0	

HKVAH surcharge HYDEL	
HKVAH 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	221622.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	221622.00
Total Arrears	0.00
Total Amount Payable	221622.00

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

Note: ACD Due for 2020-21 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPHBG1053  
IFSC CODE: SBIN004266

NOTING SHEET

Unit: Army College of Dental Sciences  
Case file No: ACDS/409/MS /15/ 2020-21

Sheet No: 16 (Sixteen)  
Dated : 07 Feb 2021

S.No Purpose Remarks

38  
PAYMENT OF ELECT BILL, ACDS FOR JAN 2021

1. ACDS Elect Bill for Rs. 252177/- (Rupees two lakh fifty two thousand one hundred and seventy seven only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jan 2021 for payment. Details are as under: -

S No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 FEB 2021	24 FEB 2021	216330.00
(b)	HBG - 1072	09 FEB 2021	24 FEB 2021	35847.00
TOTAL=				252177.00

cf. mes.  
006231  
006232

2. It is recommended that above amount may please be sanctioned out of College Main A/c and Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below:-

- (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)
- (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

*Alankita*  
(Dr Alankita Verma)  
OIC CSS

39

Register

*Alankita*  
4/2/21

40

Principal

*Sanctioned*

*Alankita*  
4/2/21

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of January 2021, Date: 26-Jan-21

PAYABLE ON OR BEFORE Dated : 09-Feb-21 DISCONNECTION  
DATE: 24-Feb-21

Consumer No (MVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address 1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 (CF)	Address 2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Capacity	2	Address 3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JAN-21	266886.00	303036.00	34.05	55934.00	57534.00
Reading On 22-DEC-20	257181.00	291539.00		54127.00	54863.00
Difference ST:01	9705	11497		1807	2671
Multiplying Factor	2	2	2	2	2
Total Consumption	19410	22994	68.0936	3614	5342
Monthly Minimum Diffs	2000		80		
Min Consumption	22994	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT RS.
Demand Charges Normal	Rs. 390	80	31200.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	22994	179353.20
Incentive TOD1	(FR: 64492 IR: 62290)		-4404.00
Incentive TOD2	(FR: 25107 IR: 24187)		-1840.00
TOD Charges	Ps. 100	8956	8956.00
Electricity Duty	Ps. 6	22994	1379.64
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
ISA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	214644.84
				Customer Charges	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HTCC Bill for the Month of January 2021, Date: 16 Jan 21

PAYABLE ON OR BEFORE Dated: 09-Feb-21 DISCONNECTION  
DATE: 24-Feb-21

Consumer No./MID No./Meter No.	70	Category	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address 1	(RED. ACCOMADATION), ACDS NAGA
Feeder	114311340503 ( CP )	Address 2	CHENNAPUR,GRPF ROAD
Category	0	Address 3	JAI JAWAHAR NAGAR(P), SEC'BAD.

DESCRIPTIONS	KWH	KVAR	KVA	TOD1	TOD2
Reading On 22-JAN-21	401243.00	405988.00	16.78	81194.00	82937.00
Reading On 23-FEB-20	396030.00	400777.00		79955.00	81926.00
Difference SE01	5213	5211		1239	1011
Multiplying Factor	1	1	1	1	1
Total Consumption	5213	5211	16.7839	0	0
Monthly Minimum Units	1750		16.7839		
Min Consumption	5213	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	16.7839	1007.03
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5213	32841.90
Incentive TOD1	(FR: 94380 IR: 93417)		0.00
Incentive TOD2	(FR: 36072 IR: 35688)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5213	312.78
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		


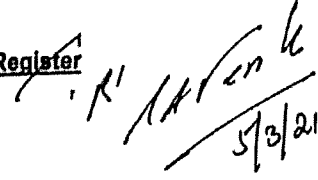
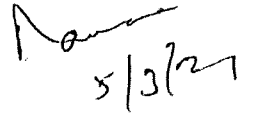
Supplier Name	Net KWH	KVA	TOD	Sub Total	34161.71
				Customer Charges	1685.00



**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case file No: ACDS/409/MS /15/ 2020-21

Sheet No: 17 (Seventeen)  
Dated : 5 Mar 2021

S.No	Purpose	Remarks																				
41	<p><b>PAYMENT OF ELECT BILL ACDS FOR FEB 2021</b></p> <p>1. ACDS Elect Bill for Rs. 294980/- (Rupees two lakh ninety four thousand nine hundred and eighty only) has been received from Southern Power Distribution Company of Telangana limited on 26 Feb 2021 for payment. Details are as under: -</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th>S No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td align="center">(a)</td> <td align="center">HBG - 1053</td> <td align="center">09 MAR 2021</td> <td align="center">24 MAR 2021</td> <td align="right">260489.00</td> </tr> <tr> <td align="center">(b)</td> <td align="center">HBG - 1072</td> <td align="center">09 MAR 2021</td> <td align="center">24 MAR 2021</td> <td align="right">34491.00</td> </tr> <tr> <td align="center" colspan="4"><b>TOTAL=</b></td> <td align="right"><b>294980.00</b></td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c and Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below:-                      (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-top: 20px;">                       (Dr Alankita Verma)                      OIC CSS                 </div>	S No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 MAR 2021	24 MAR 2021	260489.00	(b)	HBG - 1072	09 MAR 2021	24 MAR 2021	34491.00	<b>TOTAL=</b>				<b>294980.00</b>	<p>Ch-No → 006305 → 006306</p>
S No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	HBG - 1053	09 MAR 2021	24 MAR 2021	260489.00																		
(b)	HBG - 1072	09 MAR 2021	24 MAR 2021	34491.00																		
<b>TOTAL=</b>				<b>294980.00</b>																		
	42																					
<b>Register</b>	 5/3/21																					
	43																					
<b>Principal</b>	<p>Sanctioned</p>  5/3/21																					

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2021, Date: 26-Feb-21

PAYABLE ON OR BEFORE Dated : 12-Mar-21 , DISCONNECTION  
DATE: 27-Mar-21

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 (CF)	Address2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-21	278781.00	316834.00	49.23	58377.00	60416.00
Reading On 22-JAN-21	266886.00	303036.00		55934.00	57534.00
Difference ST:01	11895	13798		2443	2882
Multiplying Factor	2	2	2	2	2
Total Consumption	23790	27596	98.46	4886	5764
Monthly Minimum Units	2461.5		80		
Main Consumption	27596	Colony	0	L&F.	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	98.46	38399.40
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	27596	215248.80
Incentive TOD1	(FR: 67024 IR: 64492)		-5064.00
Incentive TOD2	(FR: 26150 IR: 25107)		-2086.00
TOD Charges	Ps. 100	10650	10650.00
Electricity Duty	Ps. 6	27596	1655.76
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	258803.96
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00

Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2021,      Date: 26-Feb-21

PAYABLE ON OR BEFORE Dated : 12-Mar-21  
DISCONNECTION DATE: 27-Mar-21

Contracted MD (KVA/HP) 70	Consumer Number HBG1072
Specified Voltage(KV) 11	Name ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV) 11	Address1 (RES. ACCOMADATION), ACDS NAGA
Feeder 114311340503 ( CF )	Address2 CHENNAPUR,CRPF ROAD
Category 6	Address3 JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-21	406230.00	410974.00	18.14	82349.00	83947.00
Reading On 22-JAN-21	401243.00	405988.00		81194.00	82937.00
Difference ST:01	4987	4986		1155	1010
Multiplying Factor	1	1	1	1	1
Total Consumption	4987	4986	18.14	0	0
Monthly Minimum Units	1750		18.14		
Main Consumption	4987	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	18.14	1088.40
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4987	31418.10
Incentive TOD1	(FR: 95377 IR: 94380)		0.00
Incentive TOD2	(FR: 36457 IR: 36072)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4987	299.22
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	32805.
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# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of March 2021, Date: 26-Mar-21

**PAYABLE ON OR BEFORE Dated : 09-Apr-21**  
**DISCONNECTION DATE: 24-Apr-21**

Consumer ID (KVA/HP) 70	Consumer Number	HBG1072
Specified Voltage(KV) 11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV) 11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder 114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category 6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAR-21	410701.00	415483.00	14.56	83269.00	84843.00
Reading On 22-FEB-21	406230.00	410974.00		82349.00	83947.00
Balance - 3101	4471	4509		920	896
Supplying Factor	1	1	1	1	1
Total Consumption	4471	4509	14.5563	0	0
Monthly Minimum Units	1750		14.5563		
Extra Consumption	4509	Colony	0	L&F	0

DESCRIPTIONS	RATE	AMOUNT	AMOUNT IN Rs
Use and Charge Meter	Rs. 60	14.5533	873.38
Use and Charge Meter	Rs. 120	0	0.00
Energy Charges	Ps. 630	4509	28406.70
Monthly TOD1 (FR: 96448 IR: 95377)			0.00
Monthly TOD2 (FR: 36858 IR: 36457)			0.00
TOD Charge	Ps. 100	0	0.00
Monthly Dry	Ps. 6	4509	270.54
Monthly Dry	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
AAA Charge	Ps.		

**Sub Total 29550.62**

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of March 2021, Date: 26-Mar-21

PAYABLE ON OR BEFORE Dated : 09-Apr-21  
24-Apr-21

DISCONNECTION DATE:

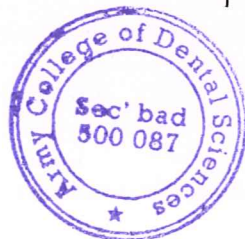
Contracted MD (KVA/HP)	100	Consumer Number	HBG1083
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340803 ( CF )	Address2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 27-MAR-21	201700.00	331007.00	49.29	60839.00	63708.00
Reading On 22-FEB-21	278781.00	318034.00		58377.00	60416.00
Difference (BTD)	12999	14853		2462	3292
Multiplying Factor	2	2	2	2	2
Total Consumption	25998	29706	98.5898	4924	6584
Monthly Minimum Units	2464.745		80		
Min Consumption	29706	Colony	0	L&F	0

DESCRIPTIONS	RATE	QUANTITIES	AMOUNT Rs
Demand Charges Normal	Rs. 390	98.5898	38450.02
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	29706	231706.80
Incentive TOD1	(FR: 69939 IR: 67024)		-5830.00
Incentive TOD2	(FR: 27416 IR: 26150)		-2532.00
TOD Charges	Ps. 100	11508	11508.00
Electricity Duty	Ps. 6	29706	1782.36
Greasy Charges	Ps. 630	0	0.00
LM Charges	Ps. 780	0	0.00
RSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				275085.18
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
				Additional Surcharge on OA 0.00

Net Meter (KVA) Details	Opening Reading	Closing Reading	Revenue Factor
	34	34	0



**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087

# **Electricity Bills**

**(Financial Year 2019-2020)**

S.No	Purpose	Remarks															
<p><b>1</b></p> <p><b><u>PAYMENT OF ELECT BILL ACDS FOR APR- 2019</u></b></p> <p>1. ACDS Elect Bill for Rs. 3,26,996/- (Rupees three lakhs twenty six thousand nine hundred ninety one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Apr 2019 for payment. Details are as under:-</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053 HBG1053</td> <td>10 MAY 2019</td> <td>25 MAY 2019</td> <td>3,03,819/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072 HBG1072</td> <td>10 MAY 2019</td> <td>25 MAY 2019</td> <td>23,177/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0004266)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-right: 100px;"> <p><i>Varsha</i> 06/05/19 (Dr. Varsha Patole) OIC CSS</p> </div> <div style="margin-top: 20px;"> <p><u>Registrar</u> <i>Ri</i> <i>Patole</i> <i>6/5/19</i> <b>2</b></p> <p><u>Principal</u> <i>Approved</i> <i>Neerame</i> <b>3</b></p> </div>			S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053 HBG1053	10 MAY 2019	25 MAY 2019	3,03,819/-	(b)	RRE - 1072 HBG1072	10 MAY 2019	25 MAY 2019	23,177/-
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053 HBG1053	10 MAY 2019	25 MAY 2019	3,03,819/-													
(b)	RRE - 1072 HBG1072	10 MAY 2019	25 MAY 2019	23,177/-													

Ch. NO

004909

004910

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of April 2019,      Date: 26-04-2019

PAYABLE ON OR BEFORE Dated : 10-May-19      DISCONNECTION  
DATE: 25-May-19

Consumer No.	100		HBG1053
Consumer Name	11		ARMY COLLEGE OF DENTAL SCIENCE
Address	11		A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	As per	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Circle	2	As per	SEC-BAD-87

Consumption	15318.00	16394.00	57.57	2904.00	2645.00
Revised Demand	75.00	96.00		0.00	4.00
Difference (Billed)	15243	16298		2904	2641
Days	2	2	2	2	2
Amount	34376	36492	115.14	6685	5799
Minimum charges	2878.5		80		
State Subsidy	36492	Colony	0	L&F	0

Supply Voltage	Rs. 390	100	39000.00
Domestic Demand	Rs. 780	15.14	11809.20
Supply Voltage	Ps. 780	36492	284637.60
Supply Voltage	(FR: 3528 IR: 0)		-7980.00
Supply Voltage	(FR: 1346 IR: 0)		-2959.00
Supply Voltage	Ps. 100	12484	12484.00
Supply Voltage	Ps. 6	36492	2189.52
Supply Voltage	Ps. 630	0	0.00
Supply Voltage	Ps. 780	0	0.00
Supply Voltage	Ps.		

Sub Total      339181.32



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of April 2019, Date: 26-04-2019

PAYABLE ON OR BEFORE Dated : 10-May-19  
DATE: 25-May-19

DISCONNECTION

Circuit	70				<u>HBG1072</u>
Specified Voltage (KV)	11				ARMY COLLEGE OF DENTAL SCIENCE
Antenna System	11				(RES. ACCOMADATION), ACDS NAGA
Feeder	CF				CHENNAPUR, CRPF ROAD
Category	6				JAI JAWAHAR NAGAR(P), SEC' BAD-

Open Metering					
Reading on 01-04-2019	294413.00	299081.00	13.01	59994.00	62218.00
Reading on 30-04-2019	289239.00	293527.00		59008.00	61085.00
Disconnection	5174	5554		986	1133
Reconnection	1	1	1	1	1
Disconnection	1	1	13.01	0	0
Reconnection	5174	5554	13.01		
Disconnection	1750				
Main Disconnection	5554	Colony	0	L&F	0

Demand					
Rs. 60			13.01		780.60
Rs. 120			0		0.00
Ps. 630			5554		34990.20
(FR: 69542 IR: 68166)					0.00
(FR: 26866 IR: 26341)					0.00
Ps. 100			0		0.00
Ps. 6			5554		333.24
Ps. 630			0		0.00
Ps. 630			0		0.00
Ps.					

Sub Total 36104.04  
Customer Charges 1685.00

S.No	Purpose	Remarks															
	4 <b>PAYMENT OF ELECT BILL ACDS FOR MAY - 2019</b>																
	1. ACDS Elect Bill for Rs. 3,96,318/- (Rupees three lakhs ninty six thousand three hundred eighteen only) has been received from Southern Power Distribution Company of Telangana limited on 26 May 2019 for payment Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>09 JUN 2019</td> <td>24 JUN 2019</td> <td>3,57,410/-</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>09 JUN 2019</td> <td>24 JUN 2019</td> <td>38,908/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 JUN 2019	24 JUN 2019	3,57,410/-	(b)	HBG - 1072	09 JUN 2019	24 JUN 2019	38,908/-	Ch.No: → 004968 → 004969
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	HBG - 1053	09 JUN 2019	24 JUN 2019	3,57,410/-													
(b)	HBG - 1072	09 JUN 2019	24 JUN 2019	38,908/-													
	2. It is recommend that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) HBG - 1053 A/c No.SPDCLPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)																
	4. Put up for perusal and sanction please.																
	<p style="text-align: right;"><i>Varsha</i> 07/06/19 (Dr. Varsha Patole) OIC CSS</p>																
	5																
	6																
	Registrar <i>R1</i> <i>Varsha</i> 7/6/19																
	Principal <i>Dr. Varsha</i>	<i>Naam</i> 26/5															

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of May 2019, Date: 26-05-2019

PAYABLE ON OR BEFORE Dated : 09-Jun-19  
DATE: 24-Jun-19

DISCONNECTION

Contract No (AWB-SP)	70	HBG1072
Specified Meter (AM)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	(RES. ACCOMADATION), ACDS NAGA
Category	CF	CHENNAPUR, CRPF ROAD
Group	6	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTION	KVA	WAT	TA	TR	TR
Reading On-Off (KVA)	300143.00	304811.00	13.01	60908.00	63274.00
Reading On-Off (WAT)	294413.00	299081.00		59994.00	62218.00
Minimum (KVA)	5730	5730		914	1056
Maximum (KVA)	1	1	1	1	1
Minimum (WAT)	5730	5730	13.01	0	0
Maximum (WAT)	1750		13.01		
Area Category (KVA)	5730	Colony	0	L&F	0

Minimum Charge		13.01	780.60
Maximum Charge	Rs. 60		0.00
Energy Charge	Rs. 120		0.00
Energy Charge	Ps. 630	5730	36099.00
Energy Charge	(FR: 71065 IR: 69542)		0.00
Energy Charge	(FR: 27419 IR: 26866)		0.00
Energy Charge	Ps. 100	0	0.00
Energy Charge	Ps. 6	5730	343.80
Energy Charge	Ps. 630	0	0.00
Energy Charge	Ps. 630	0	0.00
Energy Charge	Ps.		

**Sub Total 37223.40**

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of May 2019, Date: 26-05-2019

PAYABLE ON OR BEFORE Dated : 09-Jun-19  
DATE: 24-Jun-19

DISCONNECTION

Consumer No./Name	100	HEG1053
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Feeder Name/Code	11	A.C.D.S NAGAR, CHANNAPUR
Phase	CF	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	SEC-BAD-87

DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Accounting Unit Charges	33579.00	35996.00	54.75	6413.00	5811.00
Reactive Co. 20 APR 19	15318.00	16394.00		2904.00	2645.00
AMT. payable	18261	19602		3509	3166
Electricity Meter	2	2	2	2	2
Total Consumption	36522	39204	109.5	7018	6332
Surcharge	2737.5		80		
AMT. payable	39204	Colony	0	L&F	0

DESCRIPTION	AMT.	AMT.	AMOUNT
Basic Charge	Rs. 390	100	39000.00
Surcharge	Rs. 780	9.5	7410.00
AMT. payable	Ps. 780	39204	305791.20
Incentive TQBT	(FR: 8031 IR: 3528)		-9006.00
Incentive TQBT	(FR: 2932 IR: 1346)		-3172.00
AMT. payable	Ps. 100	13350	13350.00
AMT. payable	Ps. 6	39204	2352.24
AMT. payable	Ps. 630	0	0.00
AMT. payable	Ps. 780	0	0.00
AMT. payable	Ps.		

Sub Total	355725.44
Customer Charges	1685.00
ACD Surcharge	0.00

S.No	Purpose	Remarks															
	<p><b>2</b></p> <p><b><u>PAYMENT OF ELECT BILL ACDS FOR JUNE- 2019</u></b></p> <p>1. ACDS Elect Bill for Rs. 3,49,638/- (Rupees three lakh forty nine thousand six hundred thirty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 June 2019 for payment. Details are as under:-</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>10 JULY 2019</td> <td>25 JULY 2019</td> <td>3,12,098/-</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>10 JULY 2019</td> <td>25 JULY 2019</td> <td>37,540/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-right: 50px;"> <p><i>Varsha</i> 06/07/19 (Dr. Varsha Patole) OIC CSS</p> </div> <p style="text-align: center;"><b>8</b></p> <p><u>Registrar</u> <i>M...</i></p> <p style="text-align: center;"><b>2</b></p> <p><u>Principal</u> <i>Santosh</i>      <i>Narayan</i> 5/7/19</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 JULY 2019	25 JULY 2019	3,12,098/-	(b)	HBG - 1072	10 JULY 2019	25 JULY 2019	37,540/-	<p>Ch.No → 005044 → 005045</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	HBG - 1053	10 JULY 2019	25 JULY 2019	3,12,098/-													
(b)	HBG - 1072	10 JULY 2019	25 JULY 2019	37,540/-													

for the month of June 2019,  
 PAYABLE ON OR BEFORE Dated: 10-Jul-19  
 DATE: 25-Jul-19

Date: 26-Jun-19

DISCONNECTION

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311240106 (CF)	CHENNAPUR,CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

305655.00	310328.00	12.78	61780.00	64296.00
300143.00	304811.00		60908.00	63274.00
5512	5517		872	1022
1	1	1	1	1
5512	5517	12.78	0	0
1750		12.78		
5517	Colony	0	L&F	0

Rs. 60	12.78	766.80
Rs. 120	0	0.00
Ps. 630	5517	34757.10
(FR: 72524 IR: 71065)		0.00
(FR: 27960 IR: 27419)		0.00
Ps. 100	0	0.00
Ps. 6	5517	331.02
Ps. 630	0	0.00
Ps. 630	0	0.00
Ps.		0.00
Sub Total		35854.92

**PAYMENT OF ELECT BILL ACDS FOR JULY- 2019**

1. ACDS Elect Bill for Rs. 3, 29, 801/- (Rupees Three lakhs Twenty Nine Thousand Eight Hundred One only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jul 2019 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	HBG - 1053	09 AUG 2019	24 AUG 2019	2,96,911/-
(b)	HBG - 1072	09 AUG 2019	24 AUG 2019	32,890/-

Ch. No.  
00513  
00518

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) HBG - 1053 A/c No. SPDCLPHBG1053 (IFSC Code: SBIN0004266)  
(b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)

4. Put up for perusal and sanction please.

*Varsha Patole*  
03/08/19  
(Dr. Varsha Patole)  
OIC CSS

Registrar  
*R1*  
*Varsha Patole*  
03/08

11

Principal  
*Approved*  
*Varsha Patole*  
03/08

12

PAYABLE ON OR BEFORE DATE: 24-Aug-19 DISCONNECTION DATE: 24-Aug-19

70	HBG1072
11	ARMY COLLEGE OF DENTAL SCIENCE
11	(RES. ACCOMADATION), ACDS NAGA
114311340202 (CF)	CHENNAPUR,CRPF ROAD
6	JAI JAWAHAR NAGAR(P), SEC'BAD-

	310426.00	315098.00	14.35	62677.00	65236.00
	305655.00	310328.00		61780.00	64296.00
	4771	4770		897	940
	1	1	1	1	1
	4771	4770	14.35	0	0
	1750		14.35		
	4771	Colony	0	L&F	0

	Rs. 60	14.35	861.00
	Rs. 120	0	0.00
	Ps. 630	4771	30057.30
	(FR: 73687 IR: 72524)		0.00
	(FR: 28391 IR: 27960)		0.00
	Ps. 100	0	0.00
	Ps. 6	4771	286.26
	Ps. 630	0	0.00
	Ps. 630	0	0.00
	Ps.		

	Sub Total	31204.56
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DISCONNECTION

H.T.C.C. Bill for the Month of July 2019, Date: 26-Jul-19

PAYABLE ON OR BEFORE Dated: 09-Aug-19  
DATE: 24-Aug-19

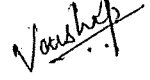

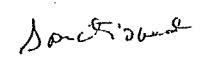
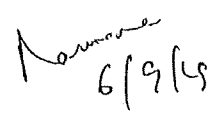
DISCONNECTION

100	HBG1053
11	ARMY COLLEGE OF DENTAL SCIENCE
11	A.C.D.S NAGAR, CHANNAPUR
114311340202 (CF)	CRPF ROAD, JAI JAWAHAR NAGAR(P)
2	SEC-BAD-87

65973.00	69602.00	45.69	12482.00	11321.00
50203.00	53209.00		9477.00	8619.00
15770	16393		3005	2702
2	2	2	2	2
31540	32786	91.38	6010	5404
2284.5		80		
32786	Colony	0	L&F	0

Rs. 390	91.38	35638.20
Rs. 780	0	0.00
Ps. 780	32786	255730.80
(FR: 15503 IR: 12076)		-6854.00
(FR: 5705 IR: 4370)		-2670.00
Ps. 100	11414	11414.00
Ps. 6	32786	1967.16
Ps. 630	0	0.00
Ps. 780	0	0.00
Ps.		0.00

Sub Total 295226.16

S.No	Purpose	Remarks															
	<b>13</b> <b>PAYMENT OF ELECT BILL ACDS FOR AUG-2019</b>																
	1. ACDS Elect Bill for Rs. 3,48,426/- (Rupees three lakhs forty eight thousand four hundred twenty six only) has been received from Southern Power Distribution Company of Telangana limited on 26 Aug 2019 for payment. Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>HBG - 1053</td> <td>09 SEP 2019</td> <td>24 SEP 2019</td> <td>3,13,018/-</td> </tr> <tr> <td>(b)</td> <td>HBG - 1072</td> <td>09 SEP 2019</td> <td>24 SEP 2019</td> <td>35,408/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	09 SEP 2019	24 SEP 2019	3,13,018/-	(b)	HBG - 1072	09 SEP 2019	24 SEP 2019	35,408/-	Ch - No → 005215 → 005216
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	HBG - 1053	09 SEP 2019	24 SEP 2019	3,13,018/-													
(b)	HBG - 1072	09 SEP 2019	24 SEP 2019	35,408/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) HBG - 1053 A/c No.SPDCPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCPHBG1072 (IFSC Code: SBIN0004266)																
	4. Put up for perusal and sanction please.																
	 (Dr. Varsha Patole) OIC CSS																
	<b>14</b>																
	Registrar 																
	<b>15</b>																
	Principal   6/9/19																

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2019,      Date: 26-Aug-19

PAYABLE ON OR BEFORE Dated : 09-Sep-19      DISCONNECTION  
DATE: 24-Sep-19

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340202 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-AUG-19	315571.00	320245.00	16.47	63768.00	66262.00
Reading On 19-JUL-19	310426.00	315098.00		62677.00	65236.00
Difference ST:01	5145	5147		1091	1026
Multiplying Factor	1	1	1	1	1
Total Consumption	5145	5147	16.4711	0	0
Monthly Minimum Units	1750		16.4711		
Main Consumption	5147	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	16.4711	988.27
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5147	32426.10
Incentive TOD1	(FR: 74873 IR: 73687)		0.00
Incentive TOD2	(FR: 28827 IR: 28391)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5147	308.82
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	33723.19
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TTA = 3,5408.00

H.T C.C. Bill for the Month of August 2019,

Date: 26-Aug-19

PAYABLE ON OR BEFORE Dated : 09-Sep-19  
DATE: 24-Sep-19

DISCONNECTION

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340202 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-AUG-19	82031.00	86327.00	54.05	15907.00	14206.00
Reading On 19-JUL-19	65973.00	69602.00		12482.00	11321.00
Difference ST:01	16058	16725		3425	2885
Multiplying Factor	2	2	2	2	2
Total Consumption	32116	33450	108.103	6850	5770
Monthly Minimum Units	2702.575		80		
Main Consumption	33450	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	8.103	6320.34
Energy Charges	Ps. 780	33450	260910.00
Incentive TOD1	(FR: 18917 IR: 15503)		-6828.00
Incentive TOD2	(FR: 7053 IR: 5705)		-2696.00
TOD Charges	Ps. 100	12620	12620.00
Electricity Duty	Ps. 6	33450	2007.00
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				311333.34

Net = 3,13,018.00

S.No	Purpose	Remarks															
	<b>16</b> <b>PAYMENT OF ELECT BILL ACDS FOR SEP-2019</b>																
	1. ACDS Elect Bill for Rs. 4,40,342/- (Rupees four lakhs forty thousand three hundred and forty two only) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2019 for payment. Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>10 OCT 2019</td> <td>25 OCT 2019</td> <td>4,07,413/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>10 OCT 2019</td> <td>25 OCT 2019</td> <td>32,929/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 OCT 2019	25 OCT 2019	4,07,413/-	(b)	RRE - 1072	10 OCT 2019	25 OCT 2019	32,929/-	Ch. NO. → 005282 → 005283
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 OCT 2019	25 OCT 2019	4,07,413/-													
(b)	RRE - 1072	10 OCT 2019	25 OCT 2019	32,929/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) HBG - 1053 A/c No.SPDCPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCPHBG1072 (IFSC Code: SBIN0004266)																
	4. Put up for perusal and sanction please.																
	<p style="text-align: right;"><i>Varsha</i> 05/10/19 (Dr. Varsha Patole) OIC CSS</p>																
	<b>17</b>																
	Registrar <i>R'</i> <i>RA Venk</i> <i>S/X</i>																
	<b>18</b>																
	Principal <i>Approve</i> <i>Nanna</i> <i>S/X</i>																

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2019, Date: 26-Sep-19

PAYABLE ON OR BEFORE Dated : 10-Oct-19 DISCONNECTION  
DATE: 25-Oct-19

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 (CF)	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-SEP-19	320363.00	325037.00	12.79	64701.00	67241.00
Reading On 21-AUG-19	315571.00	320245.00		63768.00	66262.00
Difference ST:01	4792	4792		933	979
Multiplying Factor	1	1	1	1	1
Total Consumption	4792	4792	12.7883	0	0
Monthly Minimum Units	1750		12.7883		
Main Consumption	4792	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	12.7883	767.30
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4792	30189.60
Incentive TOD1	(FR: 75981 IR: 74873)		0.00
Incentive TOD2	(FR: 29242 IR: 28827)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4792	287.52
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	31244.42
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H.T C.C. Bill for the Month of September 2019, Date: 26-Sep-19

PAYABLE ON OR BEFORE Dated : 10-Oct-19 DISCONNECTION  
DATE: 25-Oct-19

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 23-SEP-19	98253.00	104862.00	61.05	19620.00	17600.00
Reading On 21-AUG-19	82031.00	86327.00		15907.00	14206.00
Difference ST:01	16222	18535		3713	3394
Multiplying Factor	2	2	2	2	2
Total Consumption	32444	37070	122.1024	7426	6788
Monthly Minimum Units	3052.56		80		
Main Consumption	37070	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	22.1024	17239.87
Energy Charges	Ps. 897	37070	332517.90
Incentive TOD1	(FR: 22443 IR: 18917)		-7052.00
Incentive TOD2	(FR: 8589 IR: 7053)		-3072.00
TOD Charges	Ps. 115	14214	16346.10
Electricity Duty	Ps. 6	37070	2224.20
Colony Charges	Ps. 725	0	0.00
L&F Charges	Ps. 897	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	397204.07
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S.No	Purpose	Remarks															
	<p><u>19</u></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR OCT-2019</b></p> <p>1. ACDS Elect Bill for Rs. 4,06,553/- (Rupees four lakhs six thousand five hundred fifty three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Oct 2019 for payment. Details are as under:-</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 NOV 2019</td> <td>24 NOV 2019</td> <td>3,75,854/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 NOV 2019</td> <td>24 NOV 2019</td> <td>30,699/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) HBG - 1053 A/c No.SPDCPLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-right: 50px;"> <p><i>Varsha Patole</i>                          (Dr. Varsha Patole)                          OIC CSS</p> </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 NOV 2019	24 NOV 2019	3,75,854/-	(b)	RRE - 1072	09 NOV 2019	24 NOV 2019	30,699/-	
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 NOV 2019	24 NOV 2019	3,75,854/-													
(b)	RRE - 1072	09 NOV 2019	24 NOV 2019	30,699/-													
	<p><u>20</u></p> <p><b>Registrar</b></p> <p><i>RAVANK</i>  <i>7/11/19</i></p>																
	<p><u>21</u></p> <p><b>Principal</b></p> <p><i>Approved</i>  <i>7/11/19</i></p>																



**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T.C.C. Bill for the Month of October 2019, Date: 26-Oct-19

PAYABLE ON OR BEFORE Dated : 09-Nov-19 DISCONNECTION  
DATE: 24-Nov-19

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 (CF)	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-OCT-19	324809.00	329484.00	12.19	65579.00	68088.00
Reading On 22-SEP-19	320363.00	325037.00		64701.00	67241.00
Difference ST:01	4446	4447		878	847
Multiplying Factor	1	1	1	1	1
Total Consumption	4446	4447	12.19	0	0
Monthly Minimum Units	1750		12.19		
Main Consumption	4447	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	12.19	731.40
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4447	28016.10
Incentive TOD1	(FR: 77023 IR: 75981)		0.00
Incentive TOD2	(FR: 29614 IR: 29242)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4447	266.82
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

## SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of October 2019, Date: 26-Oct-19

PAYABLE ON OR BEFORE Dated : 09-Nov-19 DISCONNECTION DATE: 24-Nov-19

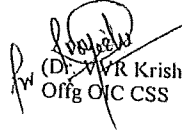
Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-OCT-19	112786.00	121915.00	63.76	22791.00	20758.00
Reading On 23-SEP-19	98253.00	104862.00		19620.00	17600.00
Difference ST:01	14533	17053		3171	3158
Multiplying Factor	2	2	2	2	2
Total Consumption	29066	34106	127.5196	6342	6316
Monthly Minimum Units	3187.99		80		
Main Consumption	34106	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	27.5196	21465.29
Energy Charges	Ps. 897	34106	305930.82
Incentive TOD1	(FR: 25513 IR: 22443)		-6140.00
Incentive TOD2	(FR: 9934 IR: 8589)		-2690.00
TOD Charges	Ps. 115	12658	14556.70
Electricity Duty	Ps. 6	34106	2046.36
Colony Charges	Ps. 725	0	0.00
L&F Charges	Ps. 897	0	0.00
FSA Charges	Ps.		0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				374169.17
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units

S.No	Purpose	Remarks															
	<u>22</u> <b>PAYMENT OF ELECT BILL ACDS FOR NOV- 2019</b>																
	1. ACDS Elect Bill for Rs. 3,61,495/- (Rupees three lakhs sixty one thousand four hundred ninety five only) has been received from Southern Power Distribution Company of Telangana limited on 26 Nov 2019 for payment. Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>10 DEC 2019</td> <td>25 DEC 2019</td> <td>3,28,144/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>10 DEC 2019</td> <td>25 DEC 2019</td> <td>33,351/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 DEC 2019	25 DEC 2019	3,28,144/-	(b)	RRE - 1072	10 DEC 2019	25 DEC 2019	33,351/-	Ch-NO → 005434 → 005435
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 DEC 2019	25 DEC 2019	3,28,144/-													
(b)	RRE - 1072	10 DEC 2019	25 DEC 2019	33,351/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) HBG - 1053 A/c No.SPDCPLPHBG1053 (IFSC Code: SBIN0004266) (b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)																
	4. Put up for perusal and sanction please.																
	 (Dr. V R Krishna Murthy) Offg O/C CSS																
	<u>23</u>																
	<u>Registrar</u> R' <i>11/12</i> 6/12																
	<u>24</u>																
	<u>Principal</u> <i>Santhosh</i> <i>Narayan</i> 4/12																

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T C.C. Bill for the Month of November 2019, Date: 26-Nov-19

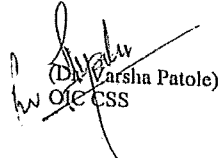
PAYABLE ON OR BEFORE Dated : 10-Dec-19 DISCONNECTION  
DATE: 25-Dec-19

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-NOV-19	329636.00	334310.00	16.10	66594.00	69064.00
Reading On 22-OCT-19	324809.00	329484.00		65579.00	68088.00
Difference ST:01	4827	4826		1015	976
Multiplying Factor	1	1	1	1	1
Total Consumption	4827	4826	16.1021	0	0
Monthly Minimum Units	1750		16.1021		
Main Consumption	4827	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	16.1021	966.13
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4827	30410.10
Incentive TOD1	(FR: 78123 IR: 77023)		0.00
Incentive TOD2	(FR: 30006 IR: 29614)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4827	289.62
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

Bill: 33351.00

S.No	Purpose	Remarks															
<b>25</b>																	
<b><u>PAYMENT OF ELECT BILL ACDS FOR DEC-2019</u></b>																	
<p>1. ACDS Elect Bill for Rs. 3,13,487/- (Rupees three lakhs thirteen thousand four hundred eighty seven only) has been received from Southern Power Distribution Company of Telangana limited on 26 Dec 2019 for payment. Details are as under:-</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 JAN 2020</td> <td>24 JAN 2020</td> <td>2,82,077/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 JAN 2020</td> <td>24 JAN 2020</td> <td>31,410/-</td> </tr> </tbody> </table>			S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 JAN 2020	24 JAN 2020	2,82,077/-	(b)	RRE - 1072	09 JAN 2020	24 JAN 2020	31,410/-
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 JAN 2020	24 JAN 2020	2,82,077/-													
(b)	RRE - 1072	09 JAN 2020	24 JAN 2020	31,410/-													
<p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p>																	
<p>3. Payments will be made through NEFT as per details given below.                      (a) HBG - 1053 A/c No.SPDCPLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)</p>																	
<p>4. Put up for perusal and sanction please.</p>																	
<p>26</p> <p style="text-align: right;">                       (Dr. Parsha Patole)                      W/O CSS                 </p>																	
<p><b>Registrar</b></p> <p><i>R. Patel</i> 06/1/20</p>																	
<p>27</p>																	
<p><b>Principal</b></p> <p><i>Sanctioned</i> Narasimha allu</p>																	

017940  
 2808472  
 2808472

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T C.C. Bill for the Month of December 2019, Date: 26-Dec-19

PAYABLE ON OR BEFORE Dated : 09-Jan-20 DISCONNECTION  
DATE: 24-Jan-20

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-DEC-19	334130.00	338805.00	18.94	67655.00	69942.00
Reading On 22-NOV-19	329636.00	334310.00		66594.00	69064.00
Difference ST:01	4494	4495		1061	878
Multiplying Factor	1	1	1	1	1
Total Consumption	4494	4495	18.9393	0	0
Monthly Minimum Units	1750		18.9393		
Main Consumption	4495	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	18.9393	1136.36
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4495	28318.50
Incentive TOD1	(FR: 79127 IR: 78123)		0.00
Incentive TOD2	(FR: 30345 IR: 30006)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4495	269.70
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T C.C. Bill for the Month of December 2019, Date: 26-Dec-19

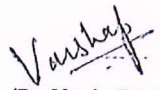
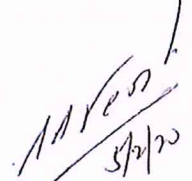
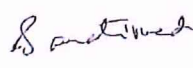
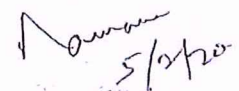
PAYABLE ON OR BEFORE Dated : 09-Jan-20 DISCONNECTION  
DATE: 24-Jan-20

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-DEC-19	140004.00	154787.00	46.26	29239.00	26754.00
Reading On 22-NOV-19	127591.00	139454.00		26196.00	24041.00
Difference ST:01	12413	15333		3043	2713
Multiplying Factor	2	2	2	2	2
Total Consumption	24826	30666	92.5118	6086	5426
Monthly Minimum Units	2312.795		80		
Main Consumption	30666	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	92.5118	36079.60
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	30666	239194.80
Incentive TOD1	(FR: 31801 IR: 28866)		-5870.00
Incentive TOD2	(FR: 12515 IR: 11333)		-2364.00
TOD Charges	Ps. 100	11512	11512.00
Electricity Duty	Ps. 6	30666	1839.96
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00

CASE FILE NO: ACDS/407/193 / 2017-20

S.No	Purpose	Remarks			
<u>28</u>					
<b>PAYMENT OF ELECT BILL ACDS FOR JAN- 2020</b>					
1. ACDS Elect Bill for Rs.2,91,856 /- (Rupees two lakhs ninety one thousand eight hundred fifty six only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jan 2020 for payment. Details are as under:-					
S.No	Bill No	Payable on or before	Disconnection Date	Amount	
(a)	RRE - 1053	09 FEB 2020	24 FEB 2020	2,60,355/-	Ch-140 2005557
(b)	RRE - 1072	09 FEB 2020	24 FEB 2020	31,501/-	2005553
2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.					
3. Payments will be made through NEFT as per details given below.					
(a) HBG - 1053 A/c No.SPDCPLPHBG1053 (IFSC Code: SBIN0004266)					
(b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)					
4. Put up for perusal and sanction please.					
 (Dr. Varsha Patole) OIC CSS					
<u>29</u>					
Registrar					
 5/2/20					
<u>30</u>					
Principal					
 Sanctioned  5/2/20					



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of January 2020, Date: 26-Jan-20

PAYABLE ON OR BEFORE Dated : 09-Feb-20  
DATE: 24-Feb-20

DISCONNECTION

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 (CF)	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JAN-20	338663.00	343340.00	16.22	68728.00	70839.00
Reading On 22-DEC-19	334130.00	338805.00		67655.00	69942.00
Difference ST:01	4533	4535		1073	897
Multiplying Factor	1	1	1	1	1
Total Consumption	4533	4535	16.2202	0	0
Monthly Minimum Units	1750		16.2202		
Main Consumption	4535		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	16.2202	973.21
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4535	28570.50
Incentive TOD1	(FR: 80065 IR: 79127)		0.00
Incentive TOD2	(FR: 30677 IR: 30345)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4535	272.10
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of January 2020, Date: 26-Jan-20

PAYABLE ON OR BEFORE Dated : 09-Feb-20 DISCONNECTION  
DATE: 24-Feb-20

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JAN-20	151342.00	168753.00	47.04	31906.00	29353.00
Reading On 22-DEC-19	140004.00	154787.00		29239.00	26754.00
Difference ST:01	11338	13966		2667	2599
Multiplying Factor	2	2	2	2	2
Total Consumption	22676	27932	94.078	5334	5198
Monthly Minimum Units	2351.95		80		
Main Consumption	27932	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	94.078	36690.42
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	27932	217869.60
Incentive TOD1	(FR: 34717 IR: 31801)		-5832.00
Incentive TOD2	(FR: 13648 IR: 12515)		-2266.00
TOD Charges	Ps. 100	10532	10532.00
Electricity Duty	Ps. 6	27932	1675.92
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				258669.94

S.No	Purpose	Remarks															
	<p><b>31</b></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR FEB 2020</b></p> <p>1. ACDS Elect Bill for Rs.3,13,881 /- Rupees three lakhs thirteen thousand eight hundred eighty one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Feb 2020 for payment. Details are as under:-</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>12 MAR 2020</td> <td>24 MAR 2020</td> <td>2,82,618/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>12 MAR 2020</td> <td>24 MAR 2020</td> <td>31,263/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) HBG - 1053 A/c No.SPDCPLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCPLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-right: 50px;"> <p><i>Varsha Patole</i>                          24/03/20                          (Dr. Varsha Patole)                          OIC CSS</p> </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	12 MAR 2020	24 MAR 2020	2,82,618/-	(b)	RRE - 1072	12 MAR 2020	24 MAR 2020	31,263/-	
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	12 MAR 2020	24 MAR 2020	2,82,618/-													
(b)	RRE - 1072	12 MAR 2020	24 MAR 2020	31,263/-													
	<p><b>32</b></p> <p><b>Registrar</b></p> <p><i>[Signature]</i>                          11/3/20</p>																
	<p><b>33</b></p> <p><b>Principal</b></p> <p><i>[Signature]</i>                          11/3/20</p>																

**SOUTHERN POWER DISTRIBUTION  
COMPANY OF TS LIMITED**

H.T.C.C. Bill for the Month of February 2020,

Date: 26-Feb-20

PAYABLE ON OR BEFORE Dated : 11-Mar-20  
DATE: 26-Mar-20

DISCONNECTION

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-20	164481.00	184068.00	46.87	35100.00	32436.00
Reading On 22-JAN-20	151342.00	168753.00		31906.00	29353.00
Difference ST:01	13139	15315		3194	3083
Multiplying Factor	2	2	2	2	2
Total Consumption	26278	30630	93.7458	6388	6166
Monthly Minimum Units	2343.645		80		
Min Consumption	30630	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	93.7458	36560.86
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	30630	238914.00
Incentive TOD1	(FR: 37923 IR: 34717)		-6412.00
Incentive TOD2	(FR: 14909 IR: 13648)		-2522.00
TOD Charges	Ps. 100	12554	12554.00
Electricity Duty	Ps. 6	30630	1837.80
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
SA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				280932.66
				Customer Charges
				1685.00

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T C.C. Bill for the Month of February 2020, Date: 26-Feb-20

PAYABLE ON OR BEFORE Dated : 11-Mar-20 DISCONNECTION  
DATE: 26-Mar-20

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	114311340503 ( CF )	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-20	343167.00	347845.00	15.44	69781.00	71756.00
Reading On 22-JAN-20	338663.00	343340.00		68728.00	70839.00
Difference ST:01	4504	4505		1053	917
Multiplying Factor	1	1	1	1	1
Total Consumption	4504	4505	15.4409	0	0
Monthly Minimum Units	1750		15.4409		
Main Consumption	4505	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	15.4409	926.45
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4505	28381.50
Incentive TOD1	(FR: 81067 IR: 80065)		0.00
Incentive TOD2	(FR: 31040 IR: 30677)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4505	270.30
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

S.No	Purpose	Remarks															
	<p><b>34</b></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR MARCH 2020</b></p> <p>1. ACDS Elect Bill for Rs.2,95,490 /- (Rupees two lakh ninety five thousand four hundred ninety one only) has been received from Southern Power Distributon Company of Telangana limited on 26 Feb 2020 for payment. Details are as under: -</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 APR 2020</td> <td>24 APR 2020</td> <td>2,64,651/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 APR 2020</td> <td>24 APR 2020</td> <td>30,839/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) HBG - 1053 A/c No.SPDCLPHBG1053 (IFSC Code: SBIN0004266)                      (b) HBG - 1072 A/c No. SPDCLPHBG1072 (IFSC Code: SBIN0004266)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right;"> <p><i>Varsha Patole</i>                          07/04/20                          (Dr. Varsha Patole)                          OIC CSS</p> </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 APR 2020	24 APR 2020	2,64,651/-	(b)	RRE - 1072	09 APR 2020	24 APR 2020	30,839/-	
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 APR 2020	24 APR 2020	2,64,651/-													
(b)	RRE - 1072	09 APR 2020	24 APR 2020	30,839/-													
	<p><b>35</b></p> <p><u>Registrar</u></p> <p><i>11/04/20</i></p>																
	<p><b>36</b></p> <p><u>Principal</u></p> <p><i>[Signature]</i></p>																

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of March 2020, Date: 26-Mar-20

PAYABLE ON OR BEFORE Dated : 09-Apr-20 DISCONNECTION  
DATE: 24-Apr-20

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	114311340503 ( CF )	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAR-20	176485.00	198038.00	51.02	37764.00	35296.00
Reading On 22-FEB-20	164481.00	184088.00		35100.00	32436.00
Difference ST:01	12004	13970		2664	2860
Multiplying Factor	2	2	2	2	2
Total Consumption	24008	27940	102.046	5328	5720
Monthly Minimum Units	2551.16		80		
Main Consumption	27940	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	2.046	1595.88
Energy Charges	Ps. 780	27940	217932.00
Incentive TOD1	(FR: 40872 IR: 37923)		-5898.00
Incentive TOD2	(FR: 16103 IR: 14809)		-2388.00
TOD Charges	Ps. 100	11048	11048.00
Electricity Duty	Ps. 6	27940	1676.40
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				262966.28
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
32	32	0

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF  
TS LIMITED**

H.T.C.C. Bill for the Month of March 2020, Date: 26-Mar-20

PAYABLE ON OR BEFORE Dated : 09-Apr-20  
DISCONNECTION DATE: 24-Apr-20

Contracted MD (KVA/HP) 70	Consumer Number HBG1072
Specified Voltage(KV) 11	Name ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV) 11	Address1 (RES. ACCOMADATION), ACDS NAGA
Feeder 114311340503 ( CF )	Address2 CHENNAPUR,CRPF ROAD
Category 6	Address3 JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAR-20	347601.00	352280.00	15.79	70735.00	72668.00
Reading On 22-FEB-20	343167.00	347845.00		69781.00	71756.00
Difference ST:01	4434	4435		954	912
Multiplying Factor	1	1	1	1	1
Total Consumption	4434	4435	15.785	0	0
Monthly Minimum Units	1750		15.785		
Main Consumption	4435	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	15.785	947.10
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4435	27940.50
Incentive TOD1 (FR: 82069 IR: 81067)			0.00
Incentive TOD2 (FR: 31420 IR: 31040)			0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4435	266.10
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		



**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/15 /2020-21

Sheet N : 01 (One)  
Dated : 08 May 2020

S.No	Purpose	Remarks															
	<p align="center"><b>RPAYMENT OF ELECTRICITY BILL FOR THE MONTH OF APRIL 2020</b></p> <p align="center"><b>01</b></p> <p>1. ACDS Elect Bill for Rs.1,48,740/- (Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Only) has been received from Southern Power Distribution Coy of Telangana Ltd on 26 Mar 2020. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>HBG - 1053</td><td>10 May 2020</td><td>25 May 2020</td><td>1,47,701.00</td></tr><tr><td>(b)</td><td>HBG - 1072</td><td>10 May 2020</td><td>25 May 2020</td><td>1,069.00</td></tr></tbody></table> <p>2. It is recommended that, Rs.1,48,740/- (Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Only) may please be sanctioned out of College Main A/C for the purpose.</p> <p>4. Payment will be made through NEFT as per details given below:-</p> <p>(a) HBG – 1053 A/C No SPDCLPHBG1053 (IFSC Code SBIN0004266) (b) HBG – 1072 A/C No SPDCLPHBG1072 (IFSC Code SBIN0004266)</p> <p>5. Put up for perusal and approval please.</p> <p align="right"><i>Varsha Patole</i> 08/10/20 (Dr Varsha Patole) OIC CSS</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	HBG - 1053	10 May 2020	25 May 2020	1,47,701.00	(b)	HBG - 1072	10 May 2020	25 May 2020	1,069.00	<p align="right">C-1/150 CD 5689 CD 5690</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	HBG - 1053	10 May 2020	25 May 2020	1,47,701.00													
(b)	HBG - 1072	10 May 2020	25 May 2020	1,069.00													
<u>Registrar</u>	<p align="center"><b>02</b></p> <p><i>R1</i> <i>14/5/20</i></p> <p><i>Please prepare cheque.</i> <i>Principal will be coming tomorrow</i> <i>08/5 to college.</i></p>																
<u>Principal</u>	<p align="center"><b>03</b></p>																

**SOUTHERN POWER DISTRIBUTION  
COMPANY OF TS LIMITED**

H.T.C.C. Bill for the Month of April 2020, **Date: 26-Apr-20**  
 PAYABLE ON OR BEFORE Dated : 10-May-20  
 DATE: 25-May-20

**DISCONNECTION**

100  
 11  
 11  
 114311340503 (CF)  
 2

HBG1053  
 ARMY COLLEGE OF DENTAL SCIENCE  
 A.C.D.S NAGAR, CHANNAPUR  
 CRPF ROAD, JAI JAWAHAR NAGAR(P)  
 SEC-BAD-87

185645.00	207501.00	27.48	39452.00	37464.00
176485.00	198038.00		37764.00	35296.00
9160	9463		1688	2168
2	2	2	2	2
18320	18926	54.963	3376	4336
2000		80		
18926	Colony	0	L&F	0

Rs. 390				
Rs. 780	80			31200.00
Ps. 780	0			0.00
(FR: 43264 IR: 40872)	18926			147622.80
(FR: 17000 IR: 16103)				-4784.00
Ps. 100				-1794.00
Ps. 6	7712			7712.00
Ps. 630	18926			1135.56
Ps. 780	0			0.00
Ps.	0			0.00

32	32: ..... 0
C.C.Charge	Surcharge

Sub Total	181092.36
Customer Charges	1685.00
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	

ELECTRICAL DETAILS FOR THE FY (2019-20)

S.No	Month	HBG-1053 KVA/Units college	Amt	HBG-1072 KVA/Units BTR	Amt	Total Amount
1	Apr '19	57.57	303819	13.01	23177	326996.00
2	May '19	54.75	357410	13.01	38908	396318.00
3	Jun '19	50.03	312098	12.78	37540	349638.00
4	Jul '19	45.69	296911	14.35	32890	329801.00
5	Aug '19	54.05	313018	16.47	35408	348426.00
6	Sep '19	61.05	407413	12.79	32929	440342.00
7	Oct '19	63.76	375854	12.19	30699	406553.00
8	Nov '19	55.05	328144	16.1	33351	361495.00
9	Dec '19	46.26	282077	18.94	31410	313487.00
10	Jan '20	47.04	260355	16.22	31501	291856.00
11	Feb '20	46.87	282618	15.44	31263	313881.00
12	Mar '20	51.02	264651	15.79	30839	295490.00
	Total=	633.14	3784368	177.09	389915	4174283.00



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

# **Electricity Bills**

**(Financial Year 2018-2019)**



# SOUTHERN POWER DISTRIBUTION COMPANY OF T

H.T. C.C. Bill for the month of

Date

PAYABLE ON OR BEFORE Date April 2018

10-May-18 DISCONNECTION

Contracted MD (KVA/HP)		HBG1053
Specified Voltage (KV)	100	ARMY COLLEGE OF DENTAL
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNAP
Feeder	11	CRPF ROAD, JAI JAWAHAR
Category	CF	SEC-BAD-87
	2	

DESCRIPTIONS	KWH	KVAH	KVA	
Reading On APR-18	4132807.00	4237486.00	117.70	469
Reading On MAR-18	4092011.00	4196688.00		460
Difference of Q1	40796.00	40798.00		8
Multiplying Factor	1.00	1.00	1.00	
Total Consumption	40796.00	40798.00	117.70	8
Monthly Minimum Units	2942.50		80.00	
Main Consumption	40798.00	Colony	0.00	L&F

DESCRIPTIONS	RATE	KVA / UNITS
Demand Charges Normal	Rs 390	100
Demand Charges Penal	Rs 780	17.7
Energy Charges	Ps 780	40798
Incentive TOD1 (FR: 2362546 IR: 2354361)		
Incentive TOD2 (FR: 203401 IR: 200162)		15644
TOD Charges	Ps 100	
Electrical Duty	Ps 6	40798
Colony Charges	Ps 630	0
L&F Charges	Ps 780	0
FSA Charges	Ps	

Supplier Name	Net KWH	KVA	TOD	Customer
				Low Power Factor S
				Atty Sur
				RKVAH Surcharge
				RKVAH Surcharg
				Late Payment
				Interest
				Penal
				Difference Voltage S
				Wheeling / Transmission
				Other C
ICD: 35655.81	TDS: 0			Other Ch
*****Arrears as on 23/04/18*****				ICD for FY 20
	C.C.Charge	Surcharge		
Court Cases Rs.	0			
Others Rs.	0			
Total Rs.	0			Incentive /
*****				Inc. Rec. from C
Note: ACD Due for 2017-18 Rs. 0				Net Bill /
Note: Furnish Company E-Mail ID & Mobile No for Communication				Total
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638585				Total Amount F
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066				

Please Quote the code no

in all correspondence

Three Lakh Forty Three Thousand Seven Hundred and Twenty Se

**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

H.T.C.C. Bill for the Month of April 2018, Date: 26-04-2018

PAYABLE ON OR BEFORE Dated : 10-May-18  
DISCONNECTION DATE: 25-May-18

70		HBG1072		
11		ARMY COLLEGE OF DENTAL SCIENCE		
11		(RES. ACCOMADATION), ACDS NAGA		
CF		CHENNAPUR, CRPF ROAD		
6		JAI JAWAHAR NAGAR(P), SEC'BAD-		
	236040.00	240316.00	16.60	48232.00 50653.00
	231670.00	235944.00		47466.00 49785.00
	4370	4372		766.00 868
	1	1	1	1.00 1
	4370	4372	16.6	0.00 0
	1750		16.6	
	4372	Colony	0	L&F 0
	Rs. 60		16.6	996.00
	Rs. 120		0	0.00
	Ps. 630		4372	27543.60
	(FR: 55593 IR: 54507)			0.00
	(FR: 21829 IR: 21429)			0.00
	Ps. 100		0	0.00
	Ps. 6		4372	262.32
	Ps. 630		0	0.00
	Ps. 630		0	0.00
	Ps.			
		Sub Total		28801.92

S.No	Purpose	Remarks
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**PAYMENT OF ELECT BILL ACDS FOR MAY- 2018**

1. ACDS Elect Bill for Rs. 4,92,458/- (Rupees Four lakhs Ninty two thousand four hundred fifty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 May 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 JUN 2018	24 JUN 2018	4,51,045/-
(b)	RRE - 1072	09 JUN 2018	25 JUN 2018	41,413/-

Ch-NO:  
→ 004242  
→ 004243.

- It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- Put up for perusal and sanction please.

*[Signature]*  
for *[Signature]* Sub  
(Dr. VVR Krishna Murthy)  
OIC CSS

**Registrar**

Recommended  
*[Signature]*  
5/6

**Principal**

Sanctioned  
*[Signature]*  
5/6



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of May 2018, Date: 26-05-2018

PAYABLE ON OR BEFORE Dated : 09-Jun-18 DISCONNECTION  
DATE: 24-Jun-18

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAY-18	4174530.00	4279213.00	135.80	477541.00	453147.00
Reading On 22-APR-18	4132807.00	4237486.00		469246.00	446542.00
Difference ST:01	41723	41727		8295.00	6605
Multiplying Factor	1	1	1	1.00	1
Total Consumption	41723	41727	135.8	8295.00	6605
Monthly Minimum Units	3395		80		
Main Consumption	41727	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	35.8	27924.00
Energy Charges	Ps. 897	41727	374291.19
Incentive TOD1	(FR: 2371000 IR: 2362546)		-8454.00
Incentive TOD2	(FR: 206441 IR: 203401)		-3040.00
TOD Charges	Ps. 115	14900	17135.00
Electricity Duty	Ps. 6	41727	2503.62
Colony Charges	Ps. 725	0	0.00
L&F Charges	Ps. 897	0	0.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of May 2018, Date: 26-05-2018

PAYABLE ON OR BEFORE Dated : 09-Jun-18 DISCONNECTION  
DATE: 24-Jun-18

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES, ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAY-18	242155.00	246438.00	13.20	49245.00	51828.00
Reading On 18-APR-18	236040.00	240316.00		48232.00	50653.00
Difference ST:01	6115	6122		1013.00	1175
Multiplying Factor	1	1	1	1.00	1
Total Consumption	6115	6122	13.2	0.00	0
Monthly Minimum Units	1750		13.2		
Main Consumption	6122	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	13.2	792.00
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	6122	38568.60
Incentive TOD1	(FR: 57198 IR: 55593)		0.00
Incentive TOD2	(FR: 22428 IR: 21029)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	6122	367.32
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

S.No	Purpose	Remarks
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**PAYMENT OF ELECT BILL ACDS FOR JUNE- 2018**

1. ACDS Elect Bill for Rs. 5,16,436/- (Rupees five lakh sixteen thousand four hundred thirty six only) has been received from Southern Power Distribution Company of Telangana limited on 26 June 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 JULY 2018	25 JULY 2018	4,80,594/-
(b)	RRE - 1072	10 JULY 2018	25 JULY 2018	35,842/-

→ 004320  
→ 004321

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*(Signature)*

(Dr. VVR Krishna Murthy)  
OIC CSS

Registrar *(Signature)* <sup>8</sup> *11/07/18*

Principal <sup>2</sup> *(Signature)* *8/7/18*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2018, Date: 26-06-2018

PAYABLE ON OR BEFORE Dated : 10-Jul-18  
DATE: 25-Jul-18

DISCONNECTION

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JUN-18	4217448.00	4323679.00	140.10	486341.00	460685.00
Reading On 22-MAY-18	4174530.00	4279213.00		477541.00	453147.00
Difference ST:01	42918	44466		8800.00	7538
Multiplying Factor	1	1	1	1.00	1
Total Consumption	42918	44466	140.1	8800.00	7538
Monthly Minimim Units	3502.5		80		
Main Consumption	44466	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	40.1	31278.00
Energy Charges	Ps. 897	44466	398860.02
Incentive TOD1	(FR: 2379593 IR: 2371000)		-8593.00
Incentive TOD2	(FR: 209534 IR: 206441)		-3093.00
TOD Charges	Ps. 115	16338	18788.70
Electricity Duty	Ps. 6	44466	2667.96
Colony Charges	Ps. 725	0	0.00
L&F Charges	Ps. 897	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	478908.68
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[http://210.212.220.126:8080/HTBilling/MeterDetails/HTBillSet\\_BillViewGen.jsp](http://210.212.220.126:8080/HTBilling/MeterDetails/HTBillSet_BillViewGen.jsp)

1/2

Senior Accounts Officer

Please Quote the code no

in all correspondence

PTO

Arrears as on 23/06/18		
	C.C.Charge	Surcharge
Case Rs.	0	
ers Rs.	0	
tal Rs.	0	

HT Billing System	
Customer Charges	1685.00
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	480594.00
Inc. Rec. from Govt.	0.00
Other Credit Adj.	
Net Bill Amount	480594.00
Total Arrears	0.00
Total Amount Payable	480594.00

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

Note: ACD Due for 2018-19 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638585  
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2018, Date: 26-06-2018

PAYABLE ON OR BEFORE Dated : 10-Jul-18 DISCONNECTION  
DATE: 25-Jul-18

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-JUN-18	247415.00	251699.00	11.62	50127.00	52843.00
Reading On 22-MAY-18	242155.00	246438.00		49245.00	51828.00
Difference ST:01	5260	5261		882.00	1015
Multiplying Factor	1	1	1	1.00	1
Total Consumption	5260	5261	11.621	0.00	0
Monthly Minimim Units	1750		11.621		
Main Consumption	5261	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	11.621	697.26
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5261	33144.30
Incentive TOD1	(FR: 58552 IR: 57198)		0.00
Incentive TOD2	(FR: 22928 IR: 22428)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5261	315.66
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

Senior Accounts Officer

es

Ps.

Name	Net KWH	KVA	TOD	Sub Total	34157.22
Arrears as on 23/06/18				Customer Charges	1685.00
C.C.Charge				ACD Surcharge	0.00
Surcharge				UI Charges	0.00
Court Case Rs.	0			Cross Subsidy Surcharge	0.00
Others Rs.	0			Additional Surcharge on OA	0.00
Total Rs.	0			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	35842.00
				Inc. Rec. from Govt.	0.00
				Other Credit Adj.	
				Net Bill Amount	35842.00
				Total Arrears	0.00
				Total Amount Payable	35842.00

Amount in Words: Thirty Five Thousand Eight Hundred and Fourty Two Rupees Only.

Note: ACD Due for 2018-19 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638993  
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066

S.No Purpose Remarks

**10**  
**PAYMENT OF ELECT BILL, ACDS FOR JULY- 2018**

1. ACDS Elect Bill for Rs. 3,34,670/- (Rupees three lakhs thirty four thousand six hundred seventy only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jul 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 AUG 2018	24 AUG 2018	3,03,313/-
(b)	RRE - 1072	09 AUG 2018	24 AUG 2018	31,357/-

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
 (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
 (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*[Signature]*  
 (Dr. VVR Krishna Murthy)  
 OIC CSS

**11**

Registrar

*Recommended*

*[Signature]*  
 7/8

**12**

Principal

*Sanctioned*

*[Signature]*  
 7/8



# NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of July 2018, Date: 26-07-2018

PAYABLE ON OR BEFORE Dated : 09-Aug-18  
DATE: 24-Aug-18

DISCONNECTION

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-JUL-18	251959.00	256243.00	12.86	50982.00	53765.00
Reading On 21-JUN-18	247415.00	251699.00		50127.00	52843.00
Difference ST:01	4544	4544		855.00	922
Multiplying Factor	1	1	1	1.00	1
Total Consumption	4544	4544	12.863	0.00	0
Monthly Minimim Units	1750		12.863		
Main Consumption	4544	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	12.863	771.78
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4544	28627.20
Incentive TOD1	(FR: 59653 IR: 58552)		0.00
Incentive TOD2	(FR: 23326 IR: 22928)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4544	272.64
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00

Ps.

Name	Net KWH	KVA	TOD	Sub Total	29671.62
				Customer Charges	1685.00
				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	31357.00
				Inc. Rec. from Govt.	0.00
				Other Credit Adj.	
				Net Bill Amount	31357.00
				Total Arrears	0.00
				Total Amount Payable	31357.00

**Amount in Words: Thirty One Thousand Three Hundred and Fifty Seven Rupees Only.**

Note: ACD Due for 2018-19 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638993  
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of July 2018, Date: 26-07-2018

PAYABLE ON OR BEFORE Dated : 09-Aug-18 DISCONNECTION  
DATE: 24-Aug-18

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JUL-18	4250422.00	4356655.00	97.20	493315.00	466635.00
Reading On 22-JUN-18	4217448.00	4323679.00	/	486341.00	460685.00
Difference ST:01	32974 (15990)	32976		6974.00	5950
Multiplying Factor	1	1	1	1.00	1
Total Consumption	32974 (32986)	32976	97.2	6974.00	5950
Monthly Minimum Units	2430		80		
Main Consumption	32976	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	97.2	37908.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	32976	257212.80
Incentive TOD1	(FR: 2385625 IR: 2379593)		-6032.00
Incentive TOD2	(FR: 211897 IR: 209534)		-2363.00
TOD Charges	Ps. 100	12924	12924.00
Electricity Duty	Ps. 6	32976	1978.56
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		
Sub Total			301628.36

Supplier Name	Net KWH	KVA	TOD
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Arrears as on 23/07/18		
	<b>C.C.Charge</b>	<b>Surcharge</b>
Case Rs.	0	
rs Rs.	0	
al Rs.	0	

HT Billing System	1685.00
Customer Charges	
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	303313.00
Inc. Rec. from Govt.	0.00
Other Credit Adj.	
Net Bill Amount	303313.00
Total Arrears	0.00
Total Amount Payable	303313.00

**Amount in Words: Three Lakh Three Thousand Three Hundred and Thirteen Rupees Only.**

Note: ACD Due for 2018-19 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638585  
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066

S.No	Purpose	Remarks															
	<u>13</u> <b>PAYMENT OF ELECT BILL ACDS FOR AUG-2018</b>																
	1. ACDS Elect Bill for Rs. 3,02,050/- (Rupees three lakhs two thousand fifty only) has been received from Southern Power Distribution Company of Telangana limited on 26 Aug 2018 for payment. Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 SEP 2018</td> <td>24 SEP 2018</td> <td>2,71,106/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 SEP 2018</td> <td>24 SEP 2018</td> <td>30,944/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 SEP 2018	24 SEP 2018	2,71,106/-	(b)	RRE - 1072	09 SEP 2018	24 SEP 2018	30,944/-	<p>05-105 004431 004437</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 SEP 2018	24 SEP 2018	2,71,106/-													
(b)	RRE - 1072	09 SEP 2018	24 SEP 2018	30,944/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)																
	4. Put up for perusal and sanction please.																
	<u>14</u>																
	<u>Registrar</u>																
	<u>15</u>																
	<u>Principal</u>																
	Approved																
	6/9/18																

*Anahita*  
(Dr. Anahita Punj)  
Offg OIC CSS

*Approved*

*Approved*  
6/9/18

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2018, Date: 26-08-2018

PAYABLE ON OR BEFORE Dated : 09-Sep-18  
DATE: 24-Sep-18

DISCONNECTION

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-AUG-18	4279081.00	4385315.00	101.10	499622.00	471842.00
Reading On 22-JUL-18	4250422.00	4356655.00		493315.00	466635.00
Difference ST:01	28659	28660		6307.00	5207
Multiplying Factor	1	1	1	1.00	1
Total Consumption	28659	28660	101.1	6307.00	5207
Monthly Minimum Units	2527.5		80		
Main Consumption	28660	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	1.1	858.00
Energy Charges	Ps. 780	28660	223548.00
Incentive TOD1	(FR: 2390836 IR: 2385625)		-5211.00
Incentive TOD2	(FR: 213905 IR: 211897)		-2008.00
TOD Charges	Ps. 100	11514	11514.00
Electricity Duty	Ps. 6	28660	1719.60
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				269420.60
				Customer Charges 1685.00
				ACD Surcharge 0.00
				UI Charges 0.00

Arrears as on 23/08/18  
C.C.Charge Surcharge

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2018,      Date: 26-08-2018

**PAYABLE ON OR BEFORE Dated : 09-Sep-18**  
**DISCONNECTION DATE: 24-Sep-18**

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-AUG-18	256432.00	260717.00	13.40	51886.00	54636.00
Reading On 20-JUL-18	251959.00	256243.00		50982.00	53765.00
Difference ST:01	4473	4474		904.00	871
Multiplying Factor	1	1	1	1.00	1
Total Consumption	4473	4474	13.4	0.00	0
Monthly Minimim Units	1750		13.4		
Main Consumption	4474	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	13.4	804.00
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4474	28186.20
Incentive TOD1	(FR: 60715 IR: 59653)		0.00
Incentive TOD2	(FR: 23702 IR: 23326)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4474	268.44
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				29258.64

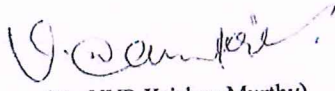
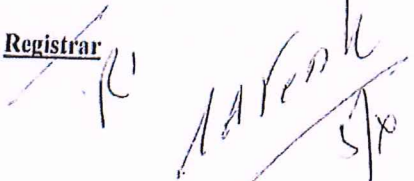
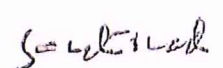
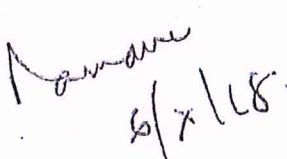
**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 06 (SI)

Dated: 03 Oct 2018

Case file No: ACDS/411/MS / 2018-19

S.No	Purpose	Remarks															
	<u>16</u> <b>PAYMENT OF ELECT BILL ACDS FOR SEP-2018</b>																
	1. ACDS Elect Bill for Rs. 3,44,144/- (Rupees three lakhs forty four thousand one hundred and forty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2018 for payment. Details are as under:-																
	<table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>10 OCT 2018</td><td>25 OCT 2018</td><td>3,11,073/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>10 OCT 2018</td><td>25 OCT 2018</td><td>33,071/-</td></tr></tbody></table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 OCT 2018	25 OCT 2018	3,11,073/-	(b)	RRE - 1072	10 OCT 2018	25 OCT 2018	33,071/-	Ch. No 3,11,073/- 33,071/-
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 OCT 2018	25 OCT 2018	3,11,073/-													
(b)	RRE - 1072	10 OCT 2018	25 OCT 2018	33,071/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)																
	4. Put up for perusal and sanction please.																
	 (Dr. VVR Krishna Murthy) OIC CSS																
	<u>17</u>																
	<b>Registrar</b> 																
	<u>18</u>																
	<b>Principal</b> 																



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2018,

Date: 26-09-2018

PAYABLE ON OR BEFORE Dated : 10-Oct-18  
DATE: 25-Oct-18

DISCONNECTION

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD,JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-SEP-18	4312764.00	4419021.00	100.10	506822.00	478224.00
Reading On 18-AUG-18	4279081.00	4385315.00		499622.00	471842.00
Difference ST:01	33683	33706		7200.00	6382
Multiplying Factor	1	1	1	1.00	1
Total Consumption	33683	33706	100.1	7200.00	6382
Monthly Minimim Units	2502.5		80		
Main Consumption	33706	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	.1	78.00
Energy Charges	Ps. 780	33706	262906.80
Incentive TOD1	(FR: 2396590 IR: 2390836)		-5754.00
Incentive TOD2	(FR: 216352 IR: 213905)		-2447.00
TOD Charges	Ps. 100	13582	13582.00
Electricity Duty	Ps. 6	33706	2022.36
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	309388.16
				Customer Charges	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of September 2018,      Date: 26-09-2018

PAYABLE ON OR BEFORE Dated : 10-Oct-18      DISCONNECTION  
DATE: 25-Oct-18

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-SEP-18	261244.00	265529.00	13.02	52888.00	55572.00
Reading On 18-AUG-18	256432.00	260717.00		51886.00	54636.00
Difference ST:01	4812	4812		1002.00	936
Multiplying Factor	1	1	1	1.00	1
Total Consumption	4812	4812	13.02	0.00	0
Monthly Minimim Units	1750		13.02		
Main Consumption	4812	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	13.02	781.20
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	4812	30315.60
Incentive TOD1	(FR: 61841 IR: 60715)		0.00
Incentive TOD2	(FR: 24107 IR: 23702)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4812	288.72
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total	Customer Charges
				31385.52	1685.00

NOTING SHEET

Unit: Avca, College of Dental Sciences

Sheet No: 07 (S)

Case File No: ACDS/H/M/S / 2018-19

Dated: 27 Nov 2018

Purpose

Remarks

19  
**PAYMENT OF ELECT BILL ACDS FOR OCT- 2018**

1. ACDS Elect Bill for Rs. 4,32,638/- (Rupees four lakhs thirty two thousand six hundred thirty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 Oct 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 NOV 2018	24 NOV 2018	3,97,012/-
(b)	RRE - 1072	09 NOV 2018	24 NOV 2018	35,626/-

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*VVR*  
(Dr. VVR Krishna Murthy)  
OIC CSS

20  
**Registrar**  
*R*  
*11/11/18*  
*8/11*

21  
**Principal**  
*Approved*  
*Anand*  
*8/11*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of October 2018, Date: 26-10-2018

PAYABLE ON OR BEFORE Dated : 09-Nov-18 DISCONNECTION  
DATE: 24-Nov-18

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address3	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-OCT-18	4349297.00	4455556.00	124.30	514241.00	485249.00
Reading On 22-SEP-18	4312764.00	4419021.00		506822.00	478224.00
Difference ST:01	36533	36535		7419.00	7025
Multiplying Factor	1	1	1	1.00	1
Total Consumption	36533	36535	124.3	7419.00	7025
Monthly Minimum Units	3107.5		80		
Main Consumption	36535	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	100	39000.00
Demand Charges Penal	Rs. 780	24.3	18954.00
Energy Charges	Ps. 897	36535	327718.95
Incentive TOD1	(FR: 2402992 IR: 2396590)		-6402.00
Incentive TOD2	(FR: 219099 IR: 216352)		-2747.00
TOD Charges	Ps. 115	14444	16610.60
Electricity Duty	Ps. 6	36535	2192.10
Colony Charges	Ps. 725	0	0.00
L&F Charges	Ps. 897	0	0.00
ESA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	395326.65
				Customer Charges	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of October 2018, Date: 26-10-2018

PAYABLE ON OR BEFORE Dated : 09-Nov-18 DISCONNECTION  
DATE: 24-Nov-18

Contracted MD (KVA/HP)	70	Consumer Number	<b>HBG1072</b>
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address1	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	Address2	CHENNAPUR,CRPF ROAD
Category	6	Address3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-OCT-18	266473.00	270758.00	11.41	53913.00	56611.00
Reading On 18-SEP-18	261244.00	265529.00		52888.00	55572.00
Difference ST:01	<b>5229</b>	5229		1025.00	1039
Multiplying Factor	1	1	1	1.00	1
Total Consumption	5229	5229	11.41	0.00	0
Monthly Minimim Units	1750		11.41		
Main Consumption	5229	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	11.41	684.60
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	5229	32942.70
Incentive TOD1	(FR: 63086 IR: 61841)		0.00
Incentive TOD2	(FR: 24558 IR: 24107)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	5229	313.74
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	33941.04
				Customer Charges	1685.00

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 08 (Eight)

Case file No: ACDS/411/MS / 2018-19

Dated : 05 Dec 2018

S.No Purpose Remarks

22

**PAYMENT OF ELECT BILL ACDS FOR NOV- 2018**

1. ACDS Elect Bill for Rs. 3,40,758/- (Rupees three lakhs forty thousand seven hundred fifty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 Nov 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 DEC 2018	25 DEC 2018	3,13,192/-
(b)	RRE - 1072	10 DEC 2018	25 DEC 2018	27,566/-

Ch. No  
004627  
00462

- 2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- 3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- 4. Put up for perusal and sanction please.

*(Signature)*  
(Dr. VVR Krishna Murthy)  
OIC CSS

23

Registrar

*(Signature)*  
5/12

24

Principal

*Sanctioned*

*(Signature)*  
5/12

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of November 2018,  
PAYABLE ON OR BEFORE Dated : 10-Dec-18

Date: 26-11-2018

DISCONNECTION DATE: 25-Dec-18

Contracted MD (KVA/HP)	70	Consumer Number	HBG1072
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address 1	(REG. ACCOMADATION), ACDS NAGA
Feeder	CF	Address 2	CHENNAIPUR,CRPF ROAD
Category	6	Address 3	JAI JAWAHAR NAGAR(P), SEC'BAD-

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-NOV-18	270412.00	274697.00	13.81	54714.00	57413.00
Reading On 22-OCT-18	266473.00	270758.00		53913.00	56011.00
Difference ST:01	3939	3939		801.00	802
Multiplying Factor	1	1	1	1.00	1
Total Consumption	3939	3939	13.81	0.00	0
Monthly Minimum Units	1750		13.81		
Main Consumption	3939	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	13.81	828.60
Demand Charges Penal	Rs. 120	0	0.00
Energy Charges	Ps. 630	3939	24815.70
Incentive TOD1	(FR: 64011 IR: 63086)		0.00
Incentive TOD2	(FR: 24879 IR: 24558)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	3939	236.34
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	25880.64
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00

Arrears as on 23/11/18		
	C.C.Charge	Surcharge
Court Case Rs.	0	
Others Rs.	0	

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

ILT C.C. Bill for the Month of November 2018.

Date: 26-11-2018

PAYABLE ON OR BEFORE Dated : 10-Dec-18

DISCONNECTION DATE: 25-Dec-18

Contracted MD (KVAHP)	100	Consumer Number	HBG1053
Appointed Voltage (KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	Address 1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	Address 2	CRPF ROAD, JAI JAWAHAR NAGAR (P)
Category	2	Address 3	SEC-BAD-37

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 27-NOV-18	4384226.00	4490488.00	24.50	521229.00	491763.00
Reading On 22-OCT-18	4349297.00	4455556.00		514241.00	485249.00
Difference ST 01	34929 (35078)	34932		6988.00	6514
Multiplying Factor	1	1	1	1.00	1
Total Consumption	34929	34932	24.5	6988.00	6514
Monthly Minimum Unit	2112.5		80		
Max Consumption	34932	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	24.5	32955.00
Demand Charges Peak	Rs. 780	0	0.00
Energy Charges	Ps. 780	34932	272469.60
Incentive TOD1	(FR: 2409781 IR: 2402992)		-6789.00
Incentive TOD2	(FR: 221826 IR: 219099)		-2727.00
TOD Charges	Ps. 100	13502	13502.00
Electricity Duty	Ps. 6	34932	2095.92
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	311506.52
				Customer Charges	1685.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00

Arrears as on 23/11/18	
C.C.Charge	Surcharge
Court Case Rs.	0
Others Rs.	0



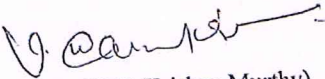

NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 09 (Nine)

Case file No: ACDS/411/MS / 2018-19

Dated : 05 Jan 2019

S.No	Purpose	Remarks															
<u>25</u> <b>PAYMENT OF ELECT BILL ACDS FOR DEC- 2018</b>																	
1. ACDS Elect Bill for Rs. 3,06,166/- (Rupees three lakhs six thousand one hundred sixty six only) has been received from Southern Power Distribution Company of Telangana limited on 26 Dec 2018 for payment. Details are as under:-																	
<table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>09 JAN 2019</td><td>24 JAN 2019</td><td>2,76,451/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>09 JAN 2019</td><td>24 JAN 2019</td><td>29,715/-</td></tr></tbody></table>			S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 JAN 2019	24 JAN 2019	2,76,451/-	(b)	RRE - 1072	09 JAN 2019	24 JAN 2019	29,715/-
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 JAN 2019	24 JAN 2019	2,76,451/-													
(b)	RRE - 1072	09 JAN 2019	24 JAN 2019	29,715/-													
2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																	
3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)																	
4. Put up for perusal and sanction please.																	
 (Dr. VVR Krishna Murthy) OIC CSS																	
<u>26</u>																	
Registrar 																	
<u>27</u>																	
Principal																	

CR 100  
CCABST  
CCABST

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of \_\_\_\_\_ Dated \_\_\_\_\_  
**PAYABLE ON OR BEFORE** Dated \_\_\_\_\_

Contracted MD (KVA HP)	
Specified Voltage (KV)	
Actual Voltage (KV)	
Feeder	
Category	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading Op (01/11/18)	0012.00	120305.00	14.10	0.7170.00	407000.00
Reading Cl (18/11/18)	176.00	1490188.00		0.81220.00	191751.00
Difference	164.00	298107.00		0.941.00	520.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	238.00	298107.00	14.10	0.941.00	520.00
Monthly Minimum Units	385.00		38.00		0.00
Main Consumption	2717.00	(3066) Colony	0.00	L&F	0.00
TOD Incentive Readings	1851	2435495 / 2409741		INCR : 224118	22185

DESCRIPTIONS	RATE	KVA UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 250	55.4	13850.00
Demand Charges Penal	Rs 780	0	0.00
Energy Charges	Ps 750	29817	223572.50
Peak TOD Charges	100	11204	11203.00
Electrical Duty	Ps 6	29817	1789.02
Colony Charges	Ps 780	0	0.00
L&F Charges	Ps		
FSA Charges	Ps		

Supplier Name	Net Bill	KVA	PF	Sub Total
				287771.52
				1685.00
				Customer Charges
				UI Charges
				0.00
				Cross Subsidy Surcharges
				0.00
				Addl. Surcharges
				0.00
				Late Payment Charges
				0.00
				Interest on ED
				0.00
				ACD Surcharge
				0.00
				Wheeling Charges
				0.00
				Transmission Charges
				0.00
				Other Charges - I
				284456.62
				Other Charges - II
				5714.00
				Gross Total
				279202.00
				TOD Incentive 1 Amount
				0.00
				TOD Incentive 2 Amount
				0.00
				Other Credit Adj.
				276451.00
				UI Charges
				0.00
				Net Bill Amount
				276451.00

\*\*\*\*\*Arrears as on 25/12/18\*\*\*\*\*  
C.C. Charge	Surcharge
Court Cases Rs.	0
Others Rs.	0
Total Rs.	0

Note: ACD Due for 2018-19 Rs. 0  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638185  
 CUMFOUNDRY, HYDRABAD, IFSC CODE: SBIN0020064  
 Two Lakh Seventy Six Thousand Four Hundred and Fifty One Only  
 56 Senior Accounts Officer

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 10 (Ten)

Case file No: ACDS/411/MS / 2018-19

Dated : 05 Feb 2019

S.No	Purpose	Remarks															
	<p style="text-align: center;"><u>28</u> <b>PAYMENT OF ELECT BILL ACDS FOR JAN- 2019</b></p> <p>1. ACDS Elect Bill for Rs.2,79,244 /- (Rupees two lakhs seventy nine thousand two hundred forty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jan 2019 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>09 FEB 2019</td><td>24 FEB 2019</td><td>2,42,931/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>09 FEB 2019</td><td>24 FEB 2019</td><td>36,313/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Varsha Patole</i> 5/2/19 (Dr. Varsha Patole) OIC CSS</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 FEB 2019	24 FEB 2019	2,42,931/-	(b)	RRE - 1072	09 FEB 2019	24 FEB 2019	36,313/-	<p><i>CH-20</i> <i>COH7H</i> <i>COH7H</i></p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 FEB 2019	24 FEB 2019	2,42,931/-													
(b)	RRE - 1072	09 FEB 2019	24 FEB 2019	36,313/-													
	<p style="text-align: center;"><u>29</u></p> <p><u>Registrar</u> <i>R. Narain</i> 5/2/19</p>																
	<p style="text-align: center;"><u>30</u></p> <p><u>Principal</u> <i>Sanctioned</i></p> <p style="text-align: right;"><i>Namane</i> 5/2/19</p>																

# SOUTHERN POWER DISTRIBUTION COMPANY OF TAMIL NADU LIMITED

B.T.C.C. Bill for the Month of January 2019.

Date: 26.01.2019

PAYABLE ON OR BEFORE DATED: 09-Feb-19

DISCONNECTION DATE: 21-Feb-19

Sl. No.	70	BBG1072
Customer Name	11	ARMY COLLEGE OF DEFENCE SCIENCE
Address	11	(RES. ACCOMMODATION), ACDS HAGA
City	CF	CHENNAIPUR, ORPF ROAD
State	6	JAI JAWAHAR NAGAR(P), BEG/PAD

Particulars	Jan 2019	Jan 2018	Jan 2017	Jan 2016	Jan 2015
Energy Charges	279928.00	284214.00	21.00	88910.00	89203.00
Energy Distribution	274691.00	278976.00		88817.00	88268.00
Energy Loss	5237	5238		1293.00	1008
Energy Meter	1	1	1	1.00	1
Energy Meter	5237	5238	21.9	0.00	0
Energy Meter	1750		21.9		
Energy Meter	5238	Colony	0	1.81	0

Particulars	Jan 2019	Jan 2018	Jan 2017	Jan 2016	Jan 2015
Customer Charges	Rs. 60	21.9		1314.00	
Customer Charges	Rs. 120	0		0.00	
Customer Charges	Ps. 630	5238		32999.40	
Customer Charges	(FR: 66065 IR: 64971)			0.00	
Customer Charges	(FR: 25593 IR: 25206)			0.00	
Customer Charges	Ps. 100	0		0.00	
Customer Charges	Ps. 6	5238		0.00	
Customer Charges	Ps. 630	0		314.20	
Customer Charges	Ps. 630	0		0.00	
Customer Charges	Ps.	0		0.00	

Customer Name	BBG1072
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	C.C.Charge	Surcharge
Court Case Rs.	0	
Others Rs.	0	
Total Rs.	0	

Sub Total	34627.88
Customer Charges	1685.00
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

NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 11 (Eleven)

Case file No: ACDS/411/MS / 2018-19

Dated : 06 March 2019

S.No	Purpose	Remarks
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31  
**PAYMENT OF ELECT BILL ACDS FOR FEB 2019**

1. ACDS Elect Bill for Rs.3,36,701 /- Rupees three lakhs thirty six thousand seven hundred one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Feb 2019 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	12 MAR 2019	24 MAR 2019	3,02,595/-
(b)	RRE - 1072	12 MAR 2019	24 MAR 2019	34,106/-

Ph 130  
 CC4799  
 CC4800

- It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- Payments will be made through NEFT as per details given below.  
 (a) RRE--1053 A/c No:62303638585 (IFSC Code: SBIN0020066)  
 (b) RRE--1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- Put up for perusal and sanction please.

*Varsha*  
 6/3/19  
 (Dr. Varsha Patole)  
 OIC CSS

32

Registrar

*R1*  
*11/11/19*  
*06/03*

33

Principal

**SOUTHERN POWER DISTRIBUTION  
COMPANY OF TS LIMITED**

HT C.C. Bill for the Month of February 2019, Date: 26-02-2019

PAYABLE ON OR BEFORE Dated : 12-Mar-19 DISCONNECTION  
DATE: 27-Mar-19

Contracted MVA (MVA/VA)	100	Contract Name	HBG1053
Specified Voltage (KV)	11	Location	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	Address	A.C.D.S NAGAR, CHANNAPUR
Phase	CF		CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2		SEC-BAD-87

DESCRIPTION	2018	2019			
Reading Ch. Difference	4471919.00	4578190.00	101.70	539589.00	507594.00
Reading Error	4439379.00	4545647.00		532322.00	501901.00
Disconnection	32540	32543		7267.00	5693
Multiplying factor	1	1	1	1.00	1
Total Cost (Rs)	32540	32543	101.7	7267.00	5693
Monthly Electricity	2542.5		80		
Main Charge	32543	Colony	0	L&F	0

DESCRIPTION	Rate	Quantity	Amount
Summation of Energy	Rs. 390	100	39000.00
Demand Charge (Rs)	Rs. 780	1.7	1326.00
Energy Charges	Ps. 780	32543	253835.40
in arrears	(FR: 2425815 IR: 2420118)		-5697.00
in arrears	(FR: 228541 IR: 226074)		-2467.00
TOD Charges	Ps. 100	12960	12960.00
Electricity Duty	Ps. 6	32543	1952.58
Colony Charge	Ps. 630	0	0.00
L&F Charge	Ps. 780	0	0.00
Sub Total	Ps.		

meter Name	1011001	ATA	1011	Sub Total	300909.98
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# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of February 2019,

Date: 26-02-2019

PAYABLE ON OR BEFORE Dated : 12-Mar-19  
DATE: 27-Mar-19

DISCONNECTION

Specified Voltage(V)	70	HBG1072
Actual Voltage(V)	11	ARMY COLLEGE OF DENTAL SCIENCE
Phase	CF	(RES. ACCOMADATION), ACDS HAGA
Area Code	6	CHENNAPUR, CRPF ROAD
		JAI JAWAHAR HAGA(P), SEC'BAD-

DESCRIPTION	2018	2019			
Res. due On 21-02-19	284819.00	289105.00	21.90	58146.00	69226.00
Res. due on 21-02-19	279928.00	284214.00		56910.00	59293.00
Energy	4891	4891		1236.00	963
Multiplier	1	1	1	1.00	1
Total Consumption	4891	4891	21.9	0.00	0
Monthly Demand Unit	1750		21.9		
Rate of supply	4891	Colony	0	L&F	0

DESCRIPTION	Rate		
Demand Charges (Monthly)	Rs. 60	21.9	1314.00
Demand Charges (Daily)	Rs. 120	0	0.00
Energy Charges	Ps. 630	4891	30213.30
Incentive TDS	(FR: 67112 IR: 66065)		0.00
Interest TDS	(FR: 25955 IR: 25593)		0.00
Tax Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4891	293.46
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
	Ps.		

Supplied by:  Meter:  Rate:

Sub Total 32420.76

NOTING SHEET

Unit: Am College of Dental Sciences

Sheet No: 12 (Twelve)

Case file No: ACDS/411/MS / 2018-19

Dated : 08 April 2019

S.No	Purpose	Remarks															
	<u>34</u> <b>PAYMENT OF ELECT BILL ACDS FOR MAR 2019</b>																
	1. ACDS Elect Bill for Rs.3,05,091/- Rupees three lakhs five thousand ninety one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Mar 2019 for payment. Details are as under:-																
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 APR 2019</td> <td>24 APR 2019</td> <td>2,74,030/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 APR 2019</td> <td>24 APR 2019</td> <td>31,061/-</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 APR 2019	24 APR 2019	2,74,030/-	(b)	RRE - 1072	09 APR 2019	24 APR 2019	31,061/-	CH. NO: CC 4877 CC 004878
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 APR 2019	24 APR 2019	2,74,030/-													
(b)	RRE - 1072	09 APR 2019	24 APR 2019	31,061/-													
	2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																
	3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0004266) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0004266)																
	4. Put up for perusal and sanction please.																
	<i>Varsha</i> <i>08/04/19</i> (Dr. Varsha Patole) OIC CSS																
	<u>35</u>																
	<u>Registrar</u>																
	<u>36</u>																
	<u>Principal</u>																



**SOUTHERN POWER  
DISTRIBUTION COMPANY OF TS  
LIMITED**

U.F.C.C. Bill for the Month of March 2019, Date: 26-03-2019

PAYABLE ON OR BEFORE Dated: 09-Apr-19 DISCONNECTION  
DATE: 24-Apr-19

Consumer ID (MCC/CP)	70	HH01072
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Account Type	11	(RES. ACCOMADATION), ACDS NACA
Category	CF	CHENNAPUR, CRPF ROAD
Sub-Category	6	JAI JAWAHAR NAGAR(P), SEC'BAD.

DESCRIPTIONS	KWH	KVA			
Revolving (p. 26-03-19)	289239.00	293527.00	20.87	59008.00	61085.00
Revolving (p. 26-03-19)	284819.00	289105.00		58140.00	60220.00
Difference (L&F)	4420	4422		862.00	859
Multiplying Factor	1	1	1	1.00	1
Total Consumption	4420	4422	20.87	0.00	0
Monthly Maximum (MFB)	1750		20.87		
Max Consumption	4422	Colony	0	L&F	0

DESCRIPTIONS	DATE	UNIT	AMOUNT
Demand Charge - Normal	Rs. 60	20.87	1252.20
Demand Charge - Peak	Rs. 120	0	0.00
Energy Charges	Ps. 630	4422	27858.60
Incentive TOD1	(FR: 68166 IR: 67112)		0.00
Incentive TOD2	(FR: 26341 IR: 25955)		0.00
TOD Charges	Ps. 100	0	0.00
Electricity Duty	Ps. 6	4422	265.32
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 630	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	29376.12
				Customer Charges	1685.00

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

ILT C.C. Bill for the Month of March 2019, Date: 26-03-2019

PAYABLE ON OR BEFORE Dated : 09-Apr-19 DISCONNECTION  
DATE: 24-Apr-19

Contracted MD (KVA/HP)	100	Consumer Number	HBG1053
Specified Voltage(KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage(KV)	11	Address	A.C.D.S NAGAR, CHANNAPUR
Fender	CF	Address 2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	Address 3	SEC-BAD-87

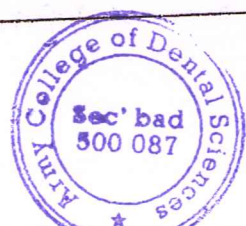
DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-MAR-19	4501776.00	4608052.00	89.70	545374.00	512742.00
Reading On 22-FEB-19	4471919.00	4578190.00		539589.00	507594.00
Difference ST.01	29857	29862		5785.00	5148
Multiplying Factor	1	1	1	1.00	1
Total Consumption	29857	29862	89.7	5785.00	5148
Monthly Minimum Units	2242.5		80		
Main Consumption	29862	Colony	0	L&F	0


DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	89.7	34983.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	29862	232923.60
Incentive TOD1	(FR: 2431789 IR: 2425815)		-5974.00
Incentive TOD2	(FR: 230853 IR: 228541)		-2312.00
TOD Charges	Ps. 100	10933	10933.00
Electricity Duty	Ps. 6	29862	1791.72
Colony Charges	Ps. 630	0	0.00
L&F Charges	Ps. 780	0	0.00
FSA Charges	Ps.		

Sub Total 272345.32

Supplier Name Net KWH KVA TOD

Customer Charges 1685.00



  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

# **Electricity Bills**

**(Financial Year 2017-2018)**

**PAYMENT OF ELECT. BILL ACDS FOR APR. 2017**

1. ACDS Elect Bill for Rs. 3,75,147/- (Rupees three lakhs seventy five thousand one hundred forty three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Apr 2017 for payment. Details are as under:

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 MAY 2017	25 MAY 2017	3,58,760/-
(b)	RRE - 1072	10 MAY 2017	25 MAY 2017	16,386/-

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
3. Payments will be made through NEFT as per details given below.  
 (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)  
 (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)
4. Put up for perusal and sanction please.

*Radhika Challa*  
 (Dr. Radhika Challa)  
 OIC CSS

**Registrar**

*RE C 17/11/17*

*[Signature]*  
 04/5/17

**Principal**

*S. S. S.*

*[Signature]*  
 04/5/17

**SRN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of

Dated

PAYABLE ON OR BEFORE Dated

10-May-17 2017 04-04-2017

DESLIBRIABLE DATE : 25-May-17

Contracted MD (KVA/HP)	11	PROJECT
Contracted Voltage (KV)	11	APJY COLLEGE OF DISTANCE EDUCATION
Actual Voltage (KV)	11	1002, MALHOTRANagar, Ameerpet,
Feeder	11	CHIBBAPUR, CAMP ROAD
Category	11	JAY JAWAHAR NAGAR (E), AMERPET

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 01-17	183920.00	187027.00	12.12	1111.00	10811.00
Reading On 04-17	178337.00	183424.00		7007.00	7006.00
Difference 01	4553.00	4598.00		110.00	458.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4583.00	4598.00	12.12	0.00	0.00
Monthly Minimum Units	1750.00		12.12		
Main Consumption	4598.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs0	12.12	727.20
Demand Charges Penal	Rs20	0	0.00
Energy Charges	Rs200	4598	28967.40
Incentive TOD1 (FR: 450.00 TR: 43860)			0.00
Incentive TOD2 (FR: 17330 TR: 16368)			0.00
POB Charges	Rs 100	0	0.00
Electrical Duty	Rs	4598	275.88
Colony Charges	Rs30	0	0.00
L&F Charges	Rs	0	0.00
FSA Charges	Rs		

Supplier Name	Net kWh	Rate	Net	Sub Total
				0
				Customer Charges
				1685
				Low Power Factor Surcharge
				0
				RKVAH Surcharge HYDEL
				0
				RKVAH Surcharge WIND
				0
				Late Payment Charges
				0
				Interest on ED
				0
				Penal Interest
				0
				Difference Voltage Surcharge
				0
				Wheeling / Transmission Charges
				0
				Other Charges-I
				0
				Other Charges-II
				0
				Gross Total
				15279.18
				Incentive Amount
				16376
				Net Bill Amount
				0
				Total Arrears
				16376
				Total Amount Payable
				0

\*\*\*\*\*Arrears as on 23/04/17\*\*\*\*\*  
 Note: ACD Due for 2016-17 is 0  
 Note: Furnish Company E Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE CASH A/C NO. 6230363993  
 SUBPOURBLY, HYDRABAD, DIST. CODE: 5010020026  
 Sixteen Thousand Three Hundred and Seventy Six Only  
 62 Senior Accounts Officer  
 PTC

Please Quote the code no in all correspondence

**HYDEL POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **April** Dated **26-04-2017**  
**PAYABLE ON OR BEFORE** Dated **10-May-17** DISCONNECTION DATE: **25-May-17**

Rated MD (KVA/HP)	110	RR1053
Rated Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCES
Actual Voltage (KV)	11	A.C.D.G BAGAR, CHANNARUR
Feeder	05	CRPF ROAD, JAL JAWAHAR BAGAR (P)
Category	2	SEC-BAD-B7

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading Op, PR-17	3720509.00	3825071.00	141.00	381019.00	370773.00
Reading Op, PR-17	3685409.00	3789958.00		373980.00	364196.00
Difference 01	35100.00	35113.00		7039.00	6583.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	35100.00	35113.00	141.00	7039.00	6583.00
Monthly Minimum Units	3545.00		80.00		
Main Consumption	35113.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 90	100	39000.00
Demand Charges Penal	Rs 80	41.0	32604.00
Energy Charges	Rs 97	35113	314963.61
Incentive TOD1 (FR: 285265 IR: 2278078)	Rs		-7187.00
Incentive TOD2 (FR: 71768 IR: 168989)	Rs		-2779.00
TOD Charges	Rs 115	13622	15665.30
Electrical Duty	Rs	35113	2106.78
Colony Charges	Rs 25	0	0.00
L&F Charges	Rs 97	0	0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				394373.69
			Customer Charges	1685
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	
			RKVAH Surcharge WIND	
			Late Payment Charges	0
			Interest on ED	0
			Penal Interest	0
			Difference Voltage Surcharge	0
			Wheeling / Transmission Charges	
			Other Charges-I	0
			Other Charges-II	0
			CD For FY 2016-17	-37292.06
			Cross Total	358767
			Incentive Amount	0
			Net Bill Amount	
			Total Arrears	358767
			Total Amount Payable	0

ICD: 37292.06 TOD: 0  
 \*\*\*\*\*Address as on 23/04/17\*\*\*\*\*  
C.C.Charge Surcharge	Other Charges-I	
Court Cases Rs.	0	CD For FY 2016-17
Others Rs.	0	
Total Rs.	0	
 \*\*\*\*\*  
 Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-Mailed & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO.6230363858  
 SUNDEWADY, HYDERABAD, IFSC CODE:SBHY0020066

Three Lakh Fifty Eight Thousand Seven Hundred and Sixty Seven Only  
 621 *[Signature]*  
 PTC

Please Quote the code no In all correspondence

**PAYMENT OF ELECT BILL ACDS FOR JUNE- 2017**

1. ACDS Elect Bill for Rs. 3,87,198/- (Rupees three lakh eighty seven thousand one hundred ninety eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 June 2017 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 JULY 2017	25 JULY 2017	3,52,639/-
(b)	RRE - 1072	10 JULY 2017	25 JULY 2017	34,559/-

CL. NO  
520  
12

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.

- (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)
- (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)

4. Put up for perusal and sanction please.

*Radhika*  
10/7/17

(Dr. Radhika Challa)  
OIC CSS

Registrar

*Dr. Radhika Challa*  
10/7/17

Principal

*Dr. Radhika Challa*  
10/7/17

**THE THERM POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of

Dated

PAYABLE ON OR BEFORE Date of Payment 26-08-2017

26-08-2017

03-Sep-17 DISCONNECTION DATE : 24-Sep-17

Contract MD (KVA/HP)		RRR1053
Specified Voltage (KV)	100	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	A.C.D.S HAGAR, CHANNAPUR
Feeder	11	CRPF ROAD, JAI JAWAHAR NAGAR (P)
Category	CF	SEC-DAD-B7
	2	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-AUG-17	3860232.00	3964885.00	111.40	409481.00	395119.00
Reading On 22-JUL-17	3828167.00	3932808.00		402564.00	389242.00
Difference	32065.00	32077.00		6917.00	5877.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	32065.00	32077.00	111.40	6917.00	5877.00
Monthly Minimum Units	2785.00		80.00		
Min Consumption	32077.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 390	100	39000.00
Demand Charges Penal	Rs 780	11.4	8892.00
Energy Charges	Rs 780	32077	250200.60
Incentive TOD1 (FR:2313040 IR:2307015)			-6025.00
Incentive TOD2 (FR:182404 IR:180037)			-2367.00
TOD Charges	Rs 100	12794	12794.00
Electrical Duty	Rs 5	32077	1924.62
Colony Charges	Rs 530	0	0.00
L&F Charges	Rs 780	0	0.00
FSA Charges	Rs		0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				304419.22
				Customer Charges
				1685
				Low Power Factor Surcharge
				ACD Surcharge
				RKVAH Surcharge HYDEL
				RKVAH Surcharge WIND
				Late Payment Charges
				Interest on ED
				Penal Interest
				Difference Voltage Surcharge
				Wheeling / Transmission Charges
				C.C. Charge Surcharge
				Other Charges-I
				Other Charges-II
				Other Charges-III
				Gross Total
				306104
				Inc. Rec. 1685
				Other Credit Adj.
				Net Bill Amount
				Total Arrears
				306104
				Total Amount Payable
				306104

\*\*\*\*\*Arrears as on 23/08/17\*\*\*\*\*  
 Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638585  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066  
 Total Arrears 306104  
 Total Amount Payable 306104  
 Three Lakh Six Thousand One Hundred and Four Only

604 Senior Accounts Officer  
 PTO

Please Quote the code no in all correspondence



**UTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of \_\_\_\_\_ Dated \_\_\_\_\_

PAYABLE ON OR BEFORE Date of Payment 2017 26-08-2017

Contracted MD (KVA/HP)		
Specified Voltage (KV)	70	RRE1072
Actual Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Feeder	11	(RES. ACCOMMODATION), ACDS NAGA
Category	CF	CHEMUNAPUR, CRPF ROAD
	6	JAL JAWAHAR NAGAR (P), SEC'D D.D.

DESCRIPTIONS	RWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-JUL-17	201921.00	206084.00	15.62	41213.00	43740.00
Reading On 22-JUL-17	197276.00	201437.00		40300.00	42799.00
Difference	4645.00	4647.00		913.00	941.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4645.00	4647.00	15.62	0.00	0.00
Monthly Minimum Units	1750.00		15.62		
Main Consumption	4647.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 50	15.62	937.00
Demand Charges Penal	Rs 20	0	0.00
Energy Charges	Rs 30	4647	29276.10
Incentive TOD1 (PR:17703 IR:46599)			0.00
Incentive TOD2 (PR:19016 IR:18619)			0.00
TOD Charges	Rs 100	0	0.00
Electrical Duty	Rs 6	4647	278.82
Colony Charges	Rs 30	0	0.00
L&F Charges	Rs 30	0	0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges
				1685
				Low Power Factor Surcharge
				ACD Surcharge
				RKVAH Surcharge HYDEL
				RKVAH Surcharge WIND
				Late Payment Charges
				Interest on ED
				Penal Interest
				Difference Voltage Surcharge
				Wheeling / Transmission Charges
				Other Charges
				Other Charges - I
				Other Charges - II
				Gross Total
				3217
				Inc. Rec. Advance/Arrear
				Other Credit Adj.
				Net Bill Amount
				Total Arrears
				3217
				Total Amount Payable
				3217

\*\*\*\*\*Arrears as on 23/08/17\*\*\*\*\*  
 Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638993  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066  
 Inc. Rec. Advance/Arrear  
 Other Credit Adj.  
 Net Bill Amount  
 Total Arrears  
 Total Amount Payable

Thirty Two Thousand One Hundred and Seventy Seven Only  
 60 Senior Accounts Officer  
 PTO

Please Quote the code no \_\_\_\_\_ in all correspondence

**NOTING SHEET**

White Army College of Dental Sciences

Sheet No: 06 (Six)

Case file No: ACDS/411/MS / 2017-18

Dated : Oct 2017

S.No	Purpose	Remarks
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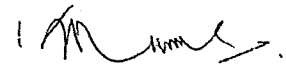
**15**  
**PAYMENT OF ELECT BILL ACDS FOR SEP- 2017**

1. ACDS Elect Bill for Rs. 3,23,808/- (Rupees three lakhs twenty three thousand eight hundred and eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2017 for payment. Details are as under:-

S.No	Bill/No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 OCT 2017	25 OCT 2017	2,94,143/-
(b)	RRE - 1072	10 OCT 2017	25 OCT 2017	29,665/-

Ch. NO  
→ 003709  
→ 003710

- 2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- 3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- 4. Put up for perusal and sanction please.

  
(Dr. V.K. Kotte)  
Col (Retd)  
Offg Registrar  
26/10/17

**16**

Principal

*Sanctioned*

*Navaneetha*  
7/10/17

Unit: Army College of Dental Sciences

**NOTING SHEET**

Sheet No: 07 (Seven)

Case file No: ACDS/411/MS / 2017-18

Dated : 09 Nov 2017

S.No	Purpose	Remarks
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**17**  
**PAYMENT OF ELECT BILL ACDS FOR OCT-2017**

1. ACDS Elect Bill for Rs. 3,75,552/- (Rupees three lakhs seventy five thousand five hundred fifty two only) has been received from Southern Power Distribution Company of Telangana limited on 26 Oct 2017 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 NOV 2017	24 NOV 2017	3,48,345/-
(b)	RRE - 1072	09 NOV 2017	24 NOV 2017	27,207/-

2h-ND  
003804  
003805

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*Anahita*  
(Dr. Anahita)  
OIC CSS

**18**

Registrar

*Recommended*

*M. V. K. Kotha (Rtd)*  
09/11/17

**19**

Principal

*Sanctioned*

*Nannu*  
5/10/17

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 08 (Eight)

Case file No: ACDS/411/MS / 2017-18

Dated: 07 Dec 2017

S.No	Purpose	Remarks
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**20**  
**PAYMENT OF ELECT BILL ACDS FOR NOV-2017**

1. ACDS Elect Bill for Rs. 3,64,534/- (Rupees three lakhs sixty four thousand five hundred thirty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Nov 2017 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	10 DEC 2017	25 DEC 2017	3,32,396/-
(b)	RRE - 1072	10 DEC 2017	25 DEC 2017	32,138/-

Ch. No  
003876  
003877

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*Anahita*  
(Dr. Anahita)  
OIC CSS

**21**

**Registrar**

*Recommended*  
*(Copy kept)*  
*08/12/17*

**22**

**Principal**

*Sanctioned*  
*Navane*  
*8/12/17*

S.No Purpose Remarks

**PAYMENT OF ELECT BILL ACDS FOR DEC- 2017**

1. ACDS Elect Bill for Rs. 2,96,251/- (Rupees two lakhs ninety six thousand two hundred fifty one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Dec 2017 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 JAN 2018	24 JAN 2018	2,66,048/-
(b)	RRE - 1072	09 JAN 2018	24 JAN 2018	30,203/-

→ 003935  
→ 003936

- 2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- 3. Payments will be made through NEFT as per details given below.  
(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- 4. Put up for perusal and sanction please.

*Anahita*  
(Dr. Anahita)  
OIC CSS

24

**Registrar**

*Recommended*

*11/1/18*

25

**Principal**

*Sanctioned*

*Naava*  
8/1/18

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of

Dated

PAYABLE ON OR BEFORE December 2017 26-12-2017

09-Jan-18 DISCONNECTION DATE : 24-Jan-18

Contracted MD (KVA/HP)	10	HEG1072	
Contracted Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE	
Actual Voltage (KV)	11	(RES. ACCOMADATION), ACDS NAGA	
Order	CF	CHENNAIPUR, CRPF ROAD	
Category	6	JAI JAWAHAR NAGAR (P), SEC' BAD-	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading on DEC-17	218736.00	222979.00	15.84	44739.00	47141.00
Reading on NOV-17	214488.00	218731.00		43753.00	46256.00
Difference	4248.00	4248.00		986.00	885.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4248.00	4248.00	15.84	0.00	0.00
Monthly Minimum Units	1750.00		15.84		
Main Consumption	4248.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 50	15.84	792.00
Demand Charges Penal	Rs 120	0	0.00
Energy Charges	Rs 630	4248	26762.40
Incentive TOD1 (FR:51566 IR:50660)	Ps 1566	0	0.00
Incentive TOD2 (FR:20363 IR:20042)	Ps 20363	0	0.00
TOD Charges	Ps 100	0	0.00
Electrical Duty	Ps 6	4248	254.88
Colony Charges	Ps 630	0	0.00
L&F Charges	Ps 630	0	0.00
FSA Charges	Ps		
<b>Sub Total</b>			<b>27967.68</b>

Supplier Name	Net KWH	KVA	TOD	Customer Charges	AMOUNT Rs.
				Low Power Factor Surcharge	1685.00
				RKVAH Surcharge HYDEL	0.00
				RKVAH Surcharge WIND	550.00
				Late Payment Charges	.15
				Interest on ED	0.00
				Penal Interest	0.00
				Difference Voltage Surcharge	0.00
				Wheeling / Transmission Charges	0.00
				Other Charges	0.00
				Other Charges	0.00
				Gross Total	3020.15
				Inc. Rec. from Govt	0.00
				Incentive Amount	0.00
				Other Credit Adj.	0.00
				Net Bill Amount	3020.15
				Total Arrears	0.00
				Total Amount Payable	3020.15

\*\*\*\*\*Arrears as on 23/12/17\*\*\*\*\*  
 C.C.Charge Surcharge  
 Court Cases Rs. 0  
 Others Rs. 0  
 Total Rs. 0  
 Note: ACD Due for 2017-18 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SEI A/C NO. 62303638993  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066

Thirty Thousand Two Hundred and Three Only

530  
Senior Accounts Officer  
PTO

in all correspondence

Please Quote the code no

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **December 2017** Dated **26-12-2017**

PAYABLE ON OR BEFORE Date: **09-Jan-18** DISCONNECTION DATE: **24-Jan-18**

Contracted MD (KVA/HP)	100	HBG1053
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	CRPF ROAD, JAI JAWAHAR NAGAR (P)
Category	2	SEC-BAD-07

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On DEC-17	3991910.00	4096504.00	102.10	438131.00	419975.00
Reading On NOV-17	3964067.00	4068741.00		432016.00	414704.00
Difference	27843.00	27843.00		6115.00	5271.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	27843.00	27843.00	102.10	6115.00	5271.00
Monthly Minimum Units	2552.50		80.00		
Main Consumption	27843.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 390	100	39000.00
Demand Charges Penal	Rs 780	2.1	1638.00
Energy Charges	Rs 780	27843	217175.40
Incentive TOD1 (FR: 2336397 IR: 2331456)			-4941.00
Incentive TOD2 (FR: 192381 IR: 190264)			-2117.00
TOD Charges	Rs 100	11386	11386.00
Electrical Duty	Rs 6	27843	1670.58
Colony Charges	Rs 630	0	0.00
L&F Charges	Rs 780	0	0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total	AMOUNT Rs.
				2638	11.98
				Customer Charges	1685
				Low Power Factor Charge	0
				RKVAH Surcharge HYDEL	
				RKVAH Surcharge WIND	550
				Late Payment Charges	1.47
				Interest on ED	
				Penal Interest	0
				Difference Voltage Surcharge	
				Wheeling / Transmission Charges	
				Other Charges	0
				Other Charges	0
				Gross Total	266048
				Inc. Rec. from Govt	0
				Incentive Amount	
				Other Credit Adj.	
				Net Bill Amount	266048
				Total Arrears	0
				Total Amount Payable	266048

\*\*\*\*\*Arrears as on 23/12/17\*\*\*\*\*  
 Court Cases Re. 0  
 Others Re. 0  
 Total Rs. 0  
 Note: ACD Due for 2017-18 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 62303638585  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066  
 Two Lakh Sixty Six Thousand and Forty Eight Only  
 529 Senior Accounts Officer  
 PTO

Please Quote the code no

in all correspondence

Purpose:

Remarks:

26

**PAYMENT OF ELECT BILL ACDS FOR JAN 2018**

1. ACDS Elect Bill for Rs 3,27,884 - (Rupees three lakhs twenty seven thousand eight hundred eighty four only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jan 2018 for payment. Details are as under:

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 FEB 2018	24 FEB 2018*	2,99,847/-
(b)	RRE - 1072	09 FEB 2018	24 FEB 2018	28,037/-

Ch-510.  
 2007990  
 2007991

- It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.
- Payments will be made through NEFT as per details given below.  
 (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)  
 (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)
- Put up for perusal and sanction please.

*Anahita*  
 (Dr. Anahita)  
 OIC CSS

27

**Registrar**

*Recommended*

*NA/col*  
 08/2/18

28

**Principal**

*Sanctioned*

*Sanctioned*  
 15/2/18



# HERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of

Dated

PAYABLE ON OR BEFORE

January 2018  
Dated 25-Feb-18

26-01-2018

DISCOMBINATION DATE : 24-Feb-18

Account No (KVA/HP)	100	10047053
Rated Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNARUP
Order	CF	CRPF ROAD, JAI JAWAHAR NAGAR (B)
Category	Z	SIC PAD R7

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 01-18	4023513.00	4128182.00	106.40	445525.00	426336.00
Reading On 02-18	3291910.00	4096584.00		430131.00	419275.00
Difference (01)	31603.00	31604.00		7394.00	6361.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	31603.00	31604.00	106.40	7394.00	6361.00
Monthly Minimum Units	2660.00		80.00		
Main Consumption	31604.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 50	1.00	50.00
Demand Charges Penal	Rs 200	6.4	1280.00
Energy Charges	Rs 750	31604	246511.20
Incentive TOD1 (FR: 241926)	Rs 2336367		-5529.00
Incentive TOD2 (FR: 134844)	Rs 192381		-2463.00
TOD Charges	Rs 100	13755	13755.00
Electrical Duty	Rs 31604		1856.24
Colony Charges	Rs 0		0.00
L&F Charges	Rs 0		0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				298162.44
			Customer Charges	1685
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	0
			RKVAH Surcharge WIND	0
			Late Payment Charges	0
			Interest on ED	0
			Penal Interest	0
			Difference Voltage Surcharge	0
			Wheeling / Transmission Charges	0
			Other Charges-I	0
			Other Charges-II	0
			Gross Total	299847
			Inc. Rec. From Govt	0
			Incentive Amount	0
			Other Credit Adj.	0
			Net Bill Amount	299847
			Total Arrears	0
			Total Amount Payable	299847

Two Lakh Ninety Nine Thousand Eight Hundred and Forty Seven Only

36 Senior Accounts Officer

Please Quote the code no in all correspondence PTO

**WERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **January 2018** Dated **26-01-2018**  
**PAYABLE ON OR BEFORE** 24 Feb-18 **DISCONNECTION DATE : 24-Feb-18**

Account No (KVAHP)	1181072
Rated Voltage (KV)	APJY COLLEGE OF DENTAL SCIENCES
Actual Voltage (KV)	(RES. ACCOMMODATION), ACBS WAG.
Area	CHIRURUPUR, CRPF ROAD
Category	301 JAWAHAR NAGAR (P), SEC' ROAD

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Normal Demand	222677.00	222695.00	18.28	45645.00	47948.00
Penal Demand	218736.00	222979.00		44739.00	47141.00
Energy	3941.00	3971.00		900.00	807.00
Power Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	3941.00	3971.00	18.28	0.00	0.00
Monthly Minimum Units	1750.00		18.28		0.00
Minimum Consumption	3971.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 0	18.28	0.00
Demand Charges Penal	Rs 120	0	25017.30
Energy Charges	Rs 630	3971	0.00
Penalty TOD1 (FR:524RS TR:51566)	Rs 100	0	0.00
Penalty TOD2 (FR:20671 TR:20363)	Rs 100	0	0.00
Electrical Duty	Rs 630	3971	238.26
Colony Charges	Rs 630	0	0.00
L&F Charges	Rs 630	0	0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				26352.36
				Customer Charges 1695
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 28037
				Gross Total 0
				Inc. Pac. From Govt. Incentive Amount 0
				Other Credit Adj. 28037
				Net Bill Amount 0
				Total Arrears 28037
				Total Amount Payable 28037

\*\*\*\*\*ATTENTION AS ON 23/01/18\*\*\*\*\*  
 Government Cases No. \_\_\_\_\_  
 Pubert Rs. \_\_\_\_\_  
 Total Rs. \_\_\_\_\_  
 \*\*\*\*\*  
 Note: AM Due for 2017-18 Rs. 0  
 Note: Please use Company E-Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. 6230363893  
 SURROUNDING, HYDRABAD, IFSC CODE: SBIN0020066  
 Twenty Eight Thousand and Thirty Seven Only

*[Signature]*  
 Senior Accounts Officer

Please Quote the code no \_\_\_\_\_ in all correspondence PTO

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 12 (Twelve)

Case file No: ACDS/411/MS / 2017-18

Dated : 06 April 2018

S.No	Purpose	Remarks
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32

**PAYMENT OF ELECT BILL ACDS FOR MAR 2018**

1. ACDS Elect Bill for Rs.3,44,443 /- (Rupees three lakhs forty four thousand four hundred forty three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Mar 2018 for payment. Details are as under:-

S.No	Bill No	Payable on or before	Disconnection Date	Amount
(a)	RRE - 1053	09 APR 2018	24 APR 2018	3,14,885/-
(b)	RRE - 1072	09 APR 2018	24 APR 2018	29,558/-

CH-NO:

004105

004106

2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.

3. Payments will be made through NEFT as per details given below.

(a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBIN0020066)

(b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBIN0020066)

4. Put up for perusal and sanction please.

*Anahita*  
(Dr. Anahita)  
OIC CSS

**Registrar**

*Recommended*

33  
*11 Feb / 06/04/18*

**Principal**

*Sanctioned*

*Navane*

*9/4/18*

34



**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

# **Electricity Bills**

**(Financial Year 2016-2017)**

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of April 2016 Dated 26-04-2016

PAYABLE ON OR BEFORE Date 15-May-16 DISCONNECTION DATE : 25-May-16

Contracted MD (KVAHP) Specified Voltage (KV) 11 Actual Voltage (KV) 11 Feeder CF Category 6		RECIPIENT ARMY COLLEGE OF DENTAL SCIENCE (RES. ACCOMMODATION), ACDS HAGA CHERUAPUR, CHEY ROAD JAI HANUMAN HOSPITAL, SECUNDERABAD			
DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading 01-16	139480.00	143159.00	10.10	0.98	31320.00
Reading 02-16	136265.00	139979.00			30724.00
Difference	3215.00	3180.00			596.00
Multiplying Factor	1.00	1.00	1.00		1.00
Total Consumption	3215.00	3180.00	10.10		0.00
Monthly Minimum Units	1750.00		10.10		
Main Consumption	3180.00	Colony	0.00	L&F	0.00
DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.		
Demand Charges Normal	Rs 0	10.1	0.00		
Demand Charges Penal	Rs 0	3180	19080.00		
Energy Charges	Rs				
ESD Charges	Rs 0	0	0.00		
Electrical Duty	Rs 0	3180	190.80		
Colony Charges	Rs 0	0	0.00		
L&F Charges	Rs				
FSA Charges	Rs				
Supplier Name	Ret. ERM	KVA	TCU	Sub Total	19206.1
				Customer Charges	1125
				Low Power Factor Surcharge	0
				RRKVAH Surcharge HYDEL	0
				RRKVAH Surcharge WIND	0
				Late Payment Charges	0
				Interest on ED	0
				Penal Interest	0
				Difference Voltage Surcharge	0
				Wheeling / Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	-17839.91
				Incentive Amount	0
				Other Credit Adj.	0
				Net Bill Amount	3091
				Total Arrears	0
				Total Amount Payable	3091
ICD: 17839.91 TDS: 0 *****Arrears as on 23/04/16***** C.C.Charge Surcharge Court Cases Rs. 0 Others Rs. 0 Total Rs. 0 Note: JTD Due for 2015-16 Rs. 0 Note: Furnish Company E-Mail ID & Mobile No for Correspondence Note: PAY YOUR BILL THROUGH THE CBS A/C NO. 62203630993 SUNPOUNDRY, HYDERABAD, IPSC CODE: 5107003006					

23/4/16  
3091  
S. C. S. S.

*[Signature]*  
Senior Accounts Officer

Please Quote the code no in all correspondence PTO

Contracted MD (KVA/HP)		REGIONS				
Specified Voltage (KV) 11		ZOHY COLLEGE OF MEDICAL SCIENCES				
Actual Voltage (KV) 11		A.C.D.B HAZAR, CHAHNAPUR				
Feeder CF		C.D.P.F ROAD, JAI JAWAHAR HAZAR (P)				
Category 2		SEC-IND-B7				
DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH	
Reading of Meter-16	335915.00	346961.00	122.00	1.00	304046.00	
Reading of Meter-16	332443.00	342750.00			298216.00	
Difference	34738.00	34651.00			5830.00	
Multiplying Factor	1.00	1.00	1.00		1.00	
Total Consumption	34738.00	34651.00	122.00		5830.00	
Monthly Minimum Units	34857.00		0.00		0.00	
Main Consumption		Colony		L&F		
DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.			
Demand Charges Normal	130	32	4160.00			
Demand Charges Penal	839.5	34857	292624.52			
Energy Charges						
TOD Charges	Rs 115	5830	6704.50			
Electrical Duty	6	34657	20794.20			
Colony Charges	0	0	0.00			
L&F Charges	0	0	0.00			
FSA Charges						
Supplier Name	Net KWH	KVA	TOD	Sub Total	362100.435	
				Customer Charges	1125	
				ACD. Bill Charge	0	
				Low Power Factor Surcharge	0	
				RKVAH Surcharge HYDEL	0	
				RKVAH Surcharge WIND	0	
				Late Payment Charges	0	
				Interest on ED	0	
				Penal Interest	0	
				Difference Voltage Surcharge	0	
				Wheeling / Transmission Charges	0	
				Other Charges-I	0	
				Other Charges-II	-35739.83	
				Gross Total	323486	
				Incentive Amount	0	
				Other Credit Adj.	0	
				Net Bill Amount	323486	
				Total Arrears	0	
				Total Amount Payable	323486	
Note: ACD Inv for 2015-16 Rs. 0 Note: Furnish Company B-HallID & Mobile No for Communication Note: PAY YOUR BILL THROUGH THE BILL NO. 52303535585 SUNFONDRY, HYDERABAD, IEST CODE: 583020066						
Three Lakh Twenty Three Thousand Four Hundred and Eighty Six Only 59 Senior Accounts Officer						

Please Quote the code no in all correspondence PTO

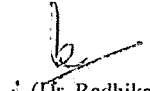
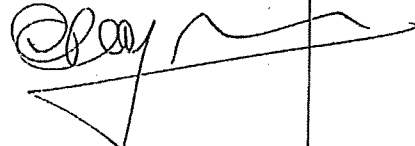
**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 03 (Three)

Case file No: ACDS/411/MS / 2016-17

Dated : 26 June 2016

S.No	Purpose	Remarks															
	<p><u>7</u></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR MAY- 2016</b></p> <p>1. ACDS Elect Bill for Rs. 3,24,865/- (Rupees three lakh twenty four thousand eight hundred sixty five only) has been received from Southern Power Distribution Company of Telangana limited on 26 May 2016 for payment. Details are as under:-</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 JUNE 2016</td> <td>24 JUNE 2016</td> <td>3,03,566/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 JUNE 2016</td> <td>24 JUNE 2016</td> <td>21,299/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: center; margin: 10px 0;">                       (Dr. Radhika Challa)                      OIC CSS                 </div> <p align="center"><u>8</u></p> <p><b>Registrar</b>      <i>Recommended.</i></p> <p align="center"><u>9</u></p> <p><b>Principal</b>      <i>Sanctioned</i></p> <div style="text-align: center; margin-top: 10px;">   <i>Sanctioned</i>                      6/6/16                 </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 JUNE 2016	24 JUNE 2016	3,03,566/-	(b)	RRE - 1072	09 JUNE 2016	24 JUNE 2016	21,299/-	<p>Ch.No</p> <p>→ 002644</p> <p>→ 002645</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 JUNE 2016	24 JUNE 2016	3,03,566/-													
(b)	RRE - 1072	09 JUNE 2016	24 JUNE 2016	21,299/-													

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of **May** Dated **26-05-2016**  
**PAYABLE ON OR BEFORE** Dated **24-06-16** DISCOMBENTENON DATE : 24-JUN-16

Contracted MD (KVA/HP)	110	ADDRESS	ARMY COLLEGE OF DEFENCE SCIENCE
Specified Voltage (KV)	11		A.C.D.E. HALL, COMPTON
Actual Voltage (KV)	11		CEPF ROAD, JAI JAWAHAR NAGAR (N)
Feeder	CE		SEC-DAD-80
Category	2		

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading ON 01-16	335935.00	34453.00	107.80	1.00	309508.00
Reading OFF 16	335935.00	34453.00			309508.00
Difference	0.00	0.00			0.00
Multiplying Factor	1.00	1.00	1.00		1.00
Total Consumption	34445.00	34453.00	107.80		5542.00
Monthly Minimum Units	2595.00		20.00		
Main Consumption	34453.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 700	100	70000.00
Demand Charges Penal	Rs 700	7.8	5472.00
Energy Charges	Rs 730	34453	251506.90
TOU Charges	Rs 100	5542	5542.00
Electrical Duty	Rs 300	34453	10335.90
Colony Charges	Rs 0	0	0.00
L&F Charges	Rs 0	0	0.00
FSA Charges	Rs 0	0	0.00

Supplier Name	Net KWH	KVA	TOU	Sub Total
				301888.08
				Customer Charges 1125
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL
				RKVAH Surcharge WIND
				Late Payment Charges 550
				Interest on ED 2.55
				Penal Interest 0
				Difference Voltage Surcharge
				Wheeling / Transmission Charges 0
				C.C. Charge Surcharge   Other Charges-I 0
				Other Charges-II 0
				Gross Total 303506
				Incentive Amount
				Other Credit Adj.
				Net Bill Amount 303506
				Total Arrears 0
				Total Amount Payable 303506

Three Lakh Three Thousand Five Hundred and Sixty Six Only

*Manjunath*





**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 04 (Four)

Case file No: ACDS/411/MS/ 5/2016-17

Dated : 19 July 2016

S.No	Purpose	Remarks															
	<p style="text-align: center;"><b>10</b></p> <p style="text-align: center;"><b>PAYMENT OF ELECT BILL ACDS FOR JUNE- 2016</b></p> <p>1. ACDS Elect Bill for Rs. 3,37,789/- (Rupees three lakh thirty seven thousand seven hundred eighty nine only) has been received from Southern Power Distribution Company of Telangana limited on 26 June 2016 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>10 JULY 2016</td><td>25 JULY 2016</td><td>3,16,314/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>10 JULY 2016</td><td>25 JULY 2016</td><td>21,475/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Radhika</i> (Dr. Radhika Challa) OIC CSS</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 JULY 2016	25 JULY 2016	3,16,314/-	(b)	RRE - 1072	10 JULY 2016	25 JULY 2016	21,475/-	<p>CR. NO 002736 002737</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 JULY 2016	25 JULY 2016	3,16,314/-													
(b)	RRE - 1072	10 JULY 2016	25 JULY 2016	21,475/-													
	<p style="text-align: center;"><b>11</b></p> <p><u>Registrar</u></p> <p><i>Recommended</i></p> <p><i>[Signature]</i> 12/7/16</p>																
	<p style="text-align: center;"><b>12</b></p> <p><u>Principal</u></p> <p><i>Sanctioned</i></p> <p><i>Namam</i> 12/2/16</p>																

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **June** 2016 Dated **26-06-2016**  
 PAYABLE ON OR BEFORE Dated: **10-Jul-16** DISCONNECTION DATE: **25-Jul-16**

Contracted MD (KVAHP)	70	RRE1072
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	CHENNAPUR, CRPF ROAD
Category	6	JAI JAWAHAR NAGAR (P), SEC' BAD-

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-JUN-16	145738.00	149565.00	11.10	0.98	32614.00
Reading On 22-MAY-16	142555.00	146304.00			31943.00
Difference -ST:01	3183.00	3261.00			671.00
Multiplying Factor	1.00	1.00	1.00		1.00
Total Consumption	3183.00	3261.00	11.10		0.00
Monthly Minimum Units	1750.00		11.10		
Main Consumption	3261.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 53	11.1	578.30
Demand Charges Penal	Rs 106	0	0.00
Energy Charges	Ps 600	3261	19566.00
<b>TOD Charges</b>	<b>Ps 100</b>	<b>0</b>	<b>0.00</b>
Electrical Duty	Ps 6	3261	195.66
Colony Charges	Ps 600	0	0.00
L&F Charges	Ps 600	0	0.00
FSA Charges	Ps		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				20349.96
			Customer Charges	1125
			Low Power Factor Charge	0
			RKVAH Surcharge HYDEL	0
			RKVAH Surcharge WIND	0
			Late Payment Charges	0
			Interest on ED	0
			Penal Interest	0
			Difference Voltage Surcharge	0
			Wheeling / Transmission Charges	0
			C.C. Charge	0
			Other Charges - I	0
			Other Charges - II	0
			Gross Total	21475
			Incentive Amount	0
			Other Credit Adj.	0
			Bill Amount	21475
			Total Arrears	0
			Total Amount Payable	21475

\*\*\*\*\*Arrears as on 23/06/16\*\*\*\*\*  
 Note: ACD Due for 2015-16 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO. 623036388 BY Bill Amount  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066

Twenty One Thousand Four Hundred and Seventy Five Only

613  
 Senior Accounts Officer

**SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **June 2016** Dated **26-06-2016**  
 PAYABLE ON OR BEFORE Dated: **10-Jul-16** DISCONNECTION DATE: **25-Jul-16**

Contracted MD (KVA/HP)	100	RRR1053
Specified Voltage (KV)	11	ARMY COLLEGE OF DEFENCE SCIENCE
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	GRPE ROAD, JAI JAWAHAR NAGAR (D)
Category	2	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-JUN-16	3428978.00	3533458.00	116.20	1.00	315319.00
Reading On 22-MAY-16	3393596.00	3498068.00			309588.00
Difference ST:01	35382.00	35390.00			5731.00
Multiplying Factor	1.00	1.00	1.00		1.00
Total Consumption	35382.00	35390.00	116.20		5731.00
Monthly Minimum Units	2905.00		80.00		
Main Consumption	35390.00		0.00		0.00
		Colony	L&F		

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 370	100	37000.00
Demand Charges Penal	Rs 740	16.2	11988.00
Energy Charges	Ps 730	35390	258347.00
TOD Charges	Rs 100	5731	5731.00
Electrical Duty	Ps 6	35390	1223.40
Colony Charges	Ps 600	0	0.00
L&F Charges	Ps 730	0	0.00
FSA Charges	Ps		

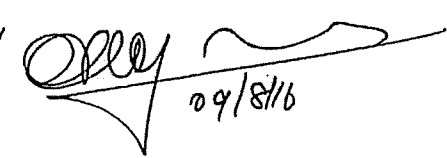
Supplier Name	Net KWH	KVA	TOD	Sub Total
				315189.4
			Customer Charges	125
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	0
			RKVAH Surcharge WIND	0
			Late Payment Charges	0
			Interest on ED	0
			Penal Interest	0
			Difference Voltage Surcharge	0
			Wheeling / Transmission Charges	0
			C.C. Charge	0
			Surcharge	0
			Other Charges - I	0
			Other Charges - II	0
			Gross Total	316314
			Incentive Amount	0
			Other Credit Adj.	0
			Bill Amount	316314
			Total Arrears	0
			Total Amount Payable	316314

\*\*\*\*\*Arrears as on 23/06/16\*\*\*\*\*  
 Court Cases Rs. 0  
 Others Rs. 0  
 Total Rs. 0  
 Note: ACD Due for 2015-16 Rs. 0  
 Note: Furnish Company B-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO. 62303638895  
 UNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066

Three Lakh Sixteen Thousand Three Hundred and Fourteen Only

611 *[Signature]*  
 Senior Accounts Officer

Note the code no

S.No	Purpose	Remarks																				
	<b>PAYMENT OF ELECT BILL ACDS FOR JUL 2016</b>																					
	<b>16</b>																					
	1. ACDS Elect Bill for Rs. 2,95,755/- (Rupees two lakh ninety five thousand seven hundred fifty five only) has been received from Southern Power Distribution Company of Telangana Limited on 26 Jul 2016 for payment. Details are as under:-																					
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE-1053</td> <td>09 Aug 2016</td> <td>24 Aug 2016</td> <td>2,69,476.00</td> </tr> <tr> <td>(b)</td> <td>RRE-1072</td> <td>09 Aug 2016</td> <td>24 Aug 2016</td> <td>26,279.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total =</td> <td>2,95,755.00</td> </tr> </tbody> </table>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE-1053	09 Aug 2016	24 Aug 2016	2,69,476.00	(b)	RRE-1072	09 Aug 2016	24 Aug 2016	26,279.00	Total =				2,95,755.00	(b) 20 → 002801 → 002802
S.No	Bill No	Payable on or before	Disconnection Date	Amount																		
(a)	RRE-1053	09 Aug 2016	24 Aug 2016	2,69,476.00																		
(b)	RRE-1072	09 Aug 2016	24 Aug 2016	26,279.00																		
Total =				2,95,755.00																		
	2. It is recommended that above amount may be please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.																					
	3. Pyaments will be made through NEFT as per details given below:-																					
	(a) RRE-1053 A/c No . 62303638585 (IFSC Code: SBHY0020066)																					
	(b) RRE-1072 A/c No . 62303638993 (IFSC Code ; SBHY 0020066)																					
	4. Put up for perusal and sanctione please.																					
	Radhika Challa (Dr. Radhika Challa) OIC CSS																					
<u>Registrar</u>	17																					
	Recommended,																					
	 09/8/16																					
<u>Principal</u>	18																					
	Sanctioned																					
	Navana 08/8/16																					

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED  
 C.C. Bill for the month of July 2016, Date: 26-07-2016  
 PAYABLE ON OR BEFORE dated: 09-Aug-16 DISCONNECTION DATE: 24-Aug-16

Contracted MD (KVA/HP) 70 | Consumer No. RRE1072  
 Specified Voltage (KV) 11 | Name ARMY COLLEGE OF DENTAL SCIENCE  
 Actual Voltage (KV) 11 | ADDRESS1 (RES. ACCOMADATION), ACDS NAGA  
 Feeder CF | ADDRESS2 CHENNAIPUR, CRPF ROAD  
 Category 6 | ADDRESS3 JAI JAWAHAR NAGAR(P), SEC'BAD-  
 Flags: F|L|C|T|S|O|S|L|T|T|P|E Status: KVAH|L|F|COL|TOD  
 0|0|0|1|0| | 0| 0|Y 01|01| 01|01

	OldDays:9	NewDays:21	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-JUL-16	149576.00	153413.00	11.48			33398.00	
Reading On 22-JUN-16	145738.00	149565.00					32614.00
Difference	3838.00	3848.00				784.00	
Multiplying Factor	1.00	1.00	1.00	1.00		1.00	
Total Consumption	3838.00	3848.00	11.48			0.00	0.00
Monthly Minimum Units	1750.00		11.73				
Main Consumption	3848.00	Colony	0.00			L&F	0.00
01/07 Readings	147036.00	150866.00	11.73				32851.00
01/07 Consumptions	1298.00	1301.00	11.73				296.00
PF : 1.00		Colony	0.00		MRT	0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.53/60	3.52/8.21	679.16
Demand Charges Penal	Rs.106/120	0/0	0.00
Energy Charges	Ps.600/630	1301/2547	23852.10
TOD Charges	Ps.100	0	0.00
Electricity Duty	Ps.6	3848	230.88
Colony Charges	Ps.600/630	0/0	0.00
L&F Charges	Ps.630	0	0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				24762.14 + 1517 = 26279.14
Cust Charges			1517	
ACD Surc			0	
UI Charges			0	
Cross Subsidy Sur			0	
Late Pmt Chrg			0	
Interest on ED			0	
Incentive TOD1			0.00	
Incentive TOD2			0.00	
Wheeling Charges			0.0	
Transmission Charges			0.0	
Other Charges			0	
Gross Total				26279
C.C.Charge			0	
Surcharge			0	
Incentive Amount			0	
Other Credit Adj.			0	
Net Bill Amount			26279	
Total Arrears			0	
Total Amount Payable				26279

Note: ACD Due for 2016-17 Rs. 0  
 Twenty Six Thousand Two Hundred and Seventy Nine Only  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Senior Accounts Officer  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638993  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066 OP.CIRCLE



# THERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of

Dated

JULY 2016 26-07-2016  
 PAYABLE ON OR BEFORE Dated: 09-Aug-16 DISCONNECTION DATE: 24-Aug-16

8330938754

Contracted MD (KVA/HP)	100	IRREL053	
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE	Sai Ram
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNAPUR	JO
Feeder	CF	CRPF ROAD, JAI JAWAHAR NAGAR (P)	
Category	2	SEC PAD-87	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On/UL-16	3458922.00	3563405.00	82.70	1.00	320398.00
Reading On/UN-16	3428978.00	3533458.00			315319.00
Difference-01	29944.00	29947.00			5079.00
Multiplying Factor	1.00	1.00	1.00		1.00
Total Consumption	29944.00	29947.00	82.70	3695.00	5079.00
Monthly Minimum Units	2275.00		80.00		
Main Consumption	29947.00	Colony	0.00	L&F	0.00
01/07 Consumption	10522.00	10531.00	91.00		1584.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 270/390	27.3/63.7	34944.00
Demand Charges Penal	Rs 240/780	0/0	0.00
Energy Charges	Rs 730/780	10531/19416	228321.10
Incentive TOD1			-4049.00
Incentive TOD2			-1828.00
TOD Charges	Ps 100	8774	8774.00
Electrical Duty	Ps 600/630	29947	1796.82
Colony Charges	Ps 780	0	0.00
L&F Charges	Ps		0.00
FSA Charges	Ps		

Supplier Name	Net KWH	KVA %Chg	Sub Total	267958.92
			Customer Charges	1517
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	
			RKVAH Surcharge WIND	0
			Late Payment Charges	0
			Interest on ED	
			Penal Interest	
			Difference Voltage Surcharge	
			Wheeling / Transmission Charges	
			Other Charges-I	0
			Other Charges-II	0
			Gross Total	269476
			Incentive Amount	
			Other Credit Adj.	
			Net Bill Amount	269476
			Total Arrears	0
			Total Amount Payable	269476

\*\*\*\*\*Arrears as on 23/07/16\*\*\*\*\*  

C.C.Charge	Surcharge
Court Cases Rs.	0
Others Rs.	0
Total Rs.	0

Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638585  
 GUNFOUNDRY, HYDERABAD, IFSC CODE:SBHY0020066

Two Lakh Sixty Nine Thousand Four Hundred and Seventy Six Only

*(Signature)*



**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 07 (Seven)

Case file No: ACDS/411/MS / /2016-17

Dated : 8 Sep 2016

S.No	Purpose	Remarks															
	<p style="text-align: center;"><u>19</u> <b>PAYMENT OF ELECT BILL ACDS FOR AUG-2016</b></p> <p>1. ACDS Elect Bill for Rs. 2,49,803/- (Rupees two lakhs forty nine thousand eight hundred three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Aug 2016 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>09 SEP 2016</td><td>24 SEP 2016</td><td>2,21,762/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>09 SEP 2016</td><td>24 SEP 2016</td><td>28,041/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Radhika</i> (Dr. Radhika Challa) OIC CSS 8/9/16</p> <p style="text-align: center;"><u>20</u></p> <p><u>Registrar</u> <i>Recommended</i> <i>[Signature]</i> 08/9/16</p> <p style="text-align: center;"><u>21</u></p> <p><u>Principal</u> <i>intdard</i> <i>Nawane</i> 8/9/16</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 SEP 2016	24 SEP 2016	2,21,762/-	(b)	RRE - 1072	09 SEP 2016	24 SEP 2016	28,041/-	<p>→ 002843</p> <p>→ 002844</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 SEP 2016	24 SEP 2016	2,21,762/-													
(b)	RRE - 1072	09 SEP 2016	24 SEP 2016	28,041/-													

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED  
 HT C.C. Bill for the month of August 2016, Date: 06-Sep-16  
 PAYABLE ON OR BEFORE dated: 09-Sep-16 DISCONNECTION DATE: 24-Sep-16

Contracted MD (KVA/HP)	100	Consumer No.	RRE1053
Specified Voltage (KV)	11	Name	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	ADDRESS1	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	ADDRESS2	CRPF ROAD, JAI JAWAHAR NAGAR(P)
Category	2	ADDRESS3	SEC-BAD-87

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-AUG-16	3482202.00	3586720.00	87.20	329161.00	324363.00
Reading On 22-JUL-16	3458922.00	3563405.00		324486.00	320398.00
Difference ST:01	23280.00	23315.00		4675.00	3965.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	23280.00	23315.00	87.20	4675.00	3965.00
Monthly Minimum Units	2180.00		80.00		
Main Consumption	23315.00	colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	87.2	34008.00
Demand Charges Penal	Rs.780	0	0.00
Energy Charges	Ps.780	23315	181857.00
TOD Charges	Ps.100	8640	8640.00
Electricity Duty	Ps.6	23315	1398.90
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FSA Charges			0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total	
				225903.9	
				Cust Charges	1685
				ACD Surc	0
				UI Charges	0
				CS Surcharge	0
				Late Pmt Chrg	550
				Interest on ED	2.79
				Incentive TOD1	-4536.00
				Incentive TOD2	-1844.00
				Wheeling Charges	0.0
				Transmission Charges	0.0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	221762
*****Arrears as on 23/08/16*****					
				Incentive Amount	
				Other Credit Adj.	
Court Cases Rs.	0			Net Bill Amount	221762
Others Rs.	0			Total Arrears	0
Total Rs.	0			*****Total Amount Payable	221762

Note: ACD Due for 2016-17 Rs. 0

Two Lakh Twenty One Thousand Seven Hundred and Sixty Two Only

Note: This bill is settled based on the provisions of inter state settlements.

If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638585  
 GUNFOUNDRY, HYDERABAD, IFSC CODE:SBHY0020066

Senior Accounts Officer  
 OP.CIRCLE

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 08 (Eight)

Case file No: ACDS/411/MS / / 2016-17

Dated : 7 Oct 2016

S.No	Purpose	Remarks															
	<p style="text-align: center;"><u>22</u></p> <p style="text-align: center;"><b>PAYMENT OF ELECT BILL ACDS FOR SEP- 2016</b></p> <p>1. ACDS Elect Bill for Rs. 3,06,421/- (Rupees three lakhs six thousand four hundred twenty one only) has been received from Southern Power Distribution Company of Telangana limited on 26 Sep 2016 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>10 OCT 2016</td><td>25 OCT 2016</td><td>2,76,961/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>10 OCT 2016</td><td>25 OCT 2016</td><td>29,460/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Radhika</i> (Dr. Radhika Challa) OIC CSS</p> <p style="text-align: center;"><u>23</u></p> <p><u>Registrar</u> <i>Recommended.</i> <i>[Signature]</i> 07/10/16</p> <p style="text-align: center;"><u>24</u></p> <p><u>Principal</u> <i>Smt. [Signature]</i> <i>[Signature]</i> 3/10/16</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 OCT 2016	25 OCT 2016	2,76,961/-	(b)	RRE - 1072	10 OCT 2016	25 OCT 2016	29,460/-	<p>Ch. No → 002907 → 002908</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 OCT 2016	25 OCT 2016	2,76,961/-													
(b)	RRE - 1072	10 OCT 2016	25 OCT 2016	29,460/-													

**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

Bill for the month of September 2016 Dated 26-09-2016

PAID ON OR BEFORE Date 01-Oct-16 DISCONNECTION DATE : 25-Oct-16

Capacity (KVA/HP)	RR1072
Voltage (KV) 11	ARMY COLLEGE OF DENTAL SCIENCE
Voltage (KV) 11	(RES. ACCOMADATION), ACDS NAGA
Order	CHENNAIPUR, CRPF ROAD
Category	JAI JAWAHAR NAGAR (E), SEC'AD-

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-SEP-16	157601.00	161495.00	14.15	32420.00	34990.00
Reading On 22-AUG-16	153482.00	157348.00		31590.00	34167.00
ST: 01	4119.00	4147.00		830.00	823.00
Difference	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	4119.00	4147.00	14.15	0.00	0.00
Total Consumption	1750.00		14.15		
Monthly Minimum Units	4147.00		0.00		0.00
Main Consumption		Colony		L&F	

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 60	14.15	0.00
Demand Charges Penal	Rs. 20	0	26126.10
Emergency Charge	Rs. 100	0	0.00
Incentive TOD2	Rs. 15194	0	0.00
TOD Charges	Rs. 100	0	0.00
Electrical Duty	Rs. 6	4147	248.82
Colony Charges	Rs. 30	0	0.00
L&F Charges	Ps		
FSA Charges	Ps		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges 1685
				ACD Surcharge 0
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL
				RKVAH Surcharge WIND 5.50
				Late Payment Charges .3
				Interest on ED
				Penal Interest 0
				Difference Voltage Surcharge
				Wheeling / Transmission Charges
				Other Charges-I 0
				Other Charges-II 0
				Gross Total 294.60
				Incentive Amount
				Other Credit Adj.
				Net Bill Amount 294.60
				Total Arrears 0
				Total Amount Payable 294.60

\*\*\*\*\*Arrears as on 23/09/16\*\*\*\*\*  
 C.C.Charge Surcharge |  
 | Court Cases Rs. 0 |  
 | Others Rs. 0 |  
 | Total Rs. 0 |

Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO. 62303638993  
 SUNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066

Twenty Nine Thousand Four Hundred and Sixty Only

597  
 [Signature]  
 Senior Accounts Officer

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of September 2016 Dated 26-09-2016  
 PAYABLE ON OR BEFORE Date 01-10-16 DISCONNECTION DATE : 25-Oct-16

Contracted MD (KVA/HP) 0	RRE1053
Specified Voltage (KV) 11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV) 11	A.C.D.S NAGAR, CHANNARPUR
Feeder CF	CHRF ROAD, JAI JAWAHAR NAGAR (P)
Category 2	SFC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 22-SEP-16	3511827.00	3616355.00	97.70	329320.00	329737.00
Reading On 22-AUG-16	3482202.00	3586720.00		329161.00	324363.00
Difference	29625.00	29635.00		6159.00	5374.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	29625.00	29635.00	97.70	6159.00	5374.00
Monthly Minimum Units	2442.50		80.00		0.00
Main Consumption	29635.00		0.00		

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 300	0	0.00
Demand Charges Penal	Rs 300	29635	231153.00
Energy Charge SOD1 (FR:2248544 IR:2241099)	Rs 544		-5445.00
Incentive TOD2 (FR:155269 IR:152871)	Rs 100	11533	-2398.00
FOD Charges	Rs 100		11533.00
Electrical Duty	Rs 5	29635	1778.10
Colony Charges	Rs 30	0	0.00
L&F Charges	Rs		0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				274724.1
				1685
				0
				0
				550
				2.36
				0
				0
				0
				0
				276961
				276961
				0
				276961

\*\*\*\*\*Arrears as on 23/09/16\*\*\*\*\*  
 C.C.Charge Surcharge |  
 Court Cases Re. | 0 |  
 Others Re. | 0 |  
 Total Re. | 0 |

Note: ACD Due for 2016-17 RE. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO. 62303638585 Net Bill Amount  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066 Total Arrears  
 Two Lakh Seventy Six Thousand Nine Hundred and Sixty One Only Total Amount Payable

595  
 Senior Accounts Officer

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 09 (Nine)

Case file No: ACDS/411/MS / / 2016-17

Dated : 8 Nov 2016

S.No	Purpose	Remarks															
25	<p><b>PAYMENT OF ELECT BILL ACDS FOR OCT- 2016</b></p> <p>1. ACDS Elect Bill for Rs. 3,13,953/- (Rupees three lakhs thirteen thousand nine hundred fifty three only) has been received from Southern Power Distribution Company of Telangana limited on 26 Oct 2016 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>09 NOV 2016</td><td>24 NOV 2016</td><td>2,83,679/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>09 NOV 2016</td><td>24 NOV 2016</td><td>30,274/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Radhika</i> (Dr. Radhika Challa) OIC CSS</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 NOV 2016	24 NOV 2016	2,83,679/-	(b)	RRE - 1072	09 NOV 2016	24 NOV 2016	30,274/-	
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 NOV 2016	24 NOV 2016	2,83,679/-													
(b)	RRE - 1072	09 NOV 2016	24 NOV 2016	30,274/-													
26	<p><u>Registrar</u></p> <p><i>Recommended</i></p> <p><i>[Signature]</i> 08/11/16</p>																
27	<p><u>Principal</u></p> <p><i>Sanctioned</i></p> <p><i>Namasa</i> <i>8/11/16</i></p>																

→ 002985  
→ 002986

**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **October 2016** Dated **26-10-2016**  
**PAYABLE ON OR BEFORE** Dated **Nov-16** DISCONNECTION DATE : **24-Nov-16**

Contracted MD (KVA/HR)	RME1072
Specified Voltage (KV) 11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV) 11	(RES. ACCOMADATION), ACDE NAGA
Feeder CF	CHENNAPUR, CRPF ROAD
Category 6	JAI JAWAHAR NAGAR (P), SEC' BAD-

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading OCT-16	161938.00	165833.00	16.66	33322.00	35836.00
Reading SEP-16	157601.00	161495.00		32420.00	34990.00
Difference	4337.00	4338.00		902.00	846.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4337.00	4338.00	16.66	0.00	0.00
Monthly Minimum Units	1750.00		16.66		
Main Consumption	4338.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 60	16.66	999.60
Demand Charges Penal	Rs 120	0	0.00
Energy Charges	Rs 530	4338	27329.40
Incentive TOD1 (FR:31122 IR:37140)	Ps	0	0.00
Incentive TOD2 (FR:1544 IR:15194)	Ps	0	0.00
TOD Charges	Ps 100	0	0.00
Electrical Duty	Rs 6	4338	260.28
Colony Charges	Rs 530	0	0.00
L&F Charges	Ps	0	0.00
FSA Charges	Ps	0	0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges 1685
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 0
				Gross Total 30274
				Inc. Rec. from Govt. 0
				Incentive Amount 0
				Other Credit Adj. 0
				Net Bill Amount 30274
				Total Arrears 0
				Total Amount Payable 30274

\*\*\*\*\*Arrears as on 23/10/16\*\*\*\*\*  
 C.C. Charge Surcharge  
 Court Cases Re. 0  
 Others Re. 0  
 Total Rs. 0

Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO. 62303638993  
 UNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066

Thirty Thousand Two Hundred and Seventy Four Only

626  
 Senior Accounts Officer

# NORTHHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of \_\_\_\_\_ Dated: \_\_\_\_\_

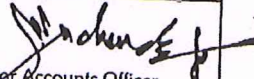
PAYABLE ON OR BEFORE

Contracted MD (KVA/HP)	
Specified Voltage (KV)	
Actual Voltage (KV)	
Feeder	
Category	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On					
Reading On					
Difference					
Multiplying Factor					
Total Consumption					
Monthly Minimum Units					
Main Consumption					

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs		0.00
Demand Charges Penal	Rs		0.00
Energy Charges	Ps		2,000.00
			1,000.00
			2,000.00
			1,000.00
Electrical Duty	Ps		1,000.00
Colony Charges	Ps		0.00
L&F Charges	Ps		0.00
FSA Charges	Ps		0.00

Sub Total	278917.1
Customer Charges	1685
Low Power Factor Surcharge	0
RKVAH Surcharge HYDEL	0
RKVAH Surcharge WIND	0
Late Payment Charges	0
Interest on ED	0
Penal Interest	0
Difference Voltage Surcharge	0
Wheeling / Transmission Charges	0
Other Charges-I	0
Other Charges-II	0
Gross Total	280602
Incentive Amount	0
Other Credit Adj.	0
Net Bill Amount	280602
Total Arrears	0
Total Amount Payable	280602

  
 Senior Accounts Officer  
 PTO

Please Quote the code no \_\_\_\_\_ in all correspondence



S.No	Purpose	Remarks															
	<p><b>28</b></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR NOV-2016</b></p> <p>1. ACDS Elect Bill for Rs. 3,11,024/- (Rupees three lakhs eleven thousand twenty four only) has been received from Southern Power Distribution Company of Telangana limited on 25 Nov 2016 for payment. Details are as under:-</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>10 DEC 2016</td> <td>25 DEC 2016</td> <td>2,80,602/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>10 DEC 2016</td> <td>25 DEC 2016</td> <td>30,422/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-right: 50px;"> <p><i>Radhika</i>                          (Dr. Radhika Challa)                          OIC CSS</p> </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	10 DEC 2016	25 DEC 2016	2,80,602/-	(b)	RRE - 1072	10 DEC 2016	25 DEC 2016	30,422/-	<p>Ch.No                          → 003026                          → 003027</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	10 DEC 2016	25 DEC 2016	2,80,602/-													
(b)	RRE - 1072	10 DEC 2016	25 DEC 2016	30,422/-													
	<p><b>29</b></p> <p>Registrar</p> <p style="font-size: 2em; font-family: cursive;">Recommended</p> <p style="font-size: 1.5em; font-family: cursive;">[Signature]</p> <p style="text-align: right;">05/12/16</p>																
	<p><b>30</b></p> <p>Principal</p> <p style="font-size: 1.5em; font-family: cursive;">Sanctioned</p> <p style="font-size: 1.5em; font-family: cursive;">[Signature]</p> <p style="text-align: right;">5/12/16</p>																

**THE THERM POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of November 2016 Dated 25-11-2016

PAYABLE ON OR BEFORE Dated Dec-16 DISCOMBUDGET NO DAER : 25-Dec-16

Contracted MD (KVA/HP)	0001075
Specified Voltage (KV)	11
Actual Voltage (KV)	11
Feeder	CF
Category	6
	APJY COLLEGE OF DISTANCE SCIENCE (RESL. ACCOMMODATION), 5008 HAGA CHERNAFOR, CBPF ROAD JAT JAGANAR BAGAVATI, BOSTRAD-

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On 15-11-16	166279.00	170098.00	16.26	0.99	36676.00
Reading On 16-11-16	161908.00	165633.00		0.99	36136.00
Difference	4371.00	4465.00		0.00	540.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	4371.00	4465.00	16.26	0.99	0.00
Monthly Minimum Units	1365.00		0.00		0.00
Main Consumption		Colony		L&F	

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 0.00	0	0.00
Demand Charges Penal	Rs 6.20	4365	27199.50
Energy Charge TOD1 (PR: 90) Ps 1 TR: 48(73)	Rs 0.00	0	0.00
Incentive TOD2 (PR: 50) Ps 1 TR: 15(44)	Rs 0.00	0	0.00
TOD Charges	Rs 0.00	0	0.00
Electrical Duty	Rs 6.00	4365	26190.00
Colony Charges	Rs 0.00	0	0.00
L&F Charges	Rs 0.00	0	0.00
FSA Charges	Rs 0.00	0	0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges 1685
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 30422
				Gross Total 30422
				Inc. Ret. Evon Govt. 0
				Incentive Amount 0
				Other Credit Adj. 30422
				Net Bill Amount 0
				Total Arrears 30422
				Total Amount Payable 30422

Thirty Thousand Four Hundred and Twenty Two Only

G10  
Senior Accounts Officer

Please Quote the code no In all correspondence PTO


**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 11 (Eleven)

Case file No: ACDS/411/MS / /2016-17

Dated : 05 Jan 2017

S.No	Purpose	Remarks															
	<p><b>31</b></p> <p><b>PAYMENT OF ELECT BILL ACDS FOR DEC- 2016</b></p> <p>1. ACDS Elect Bill for Rs. 2,83,735/- (Rupees two lakhs eighty three thousand seven hundred thirty five only) has been received from Southern Power Distribution Company of Telangana limited on 26 Dec 2016 for payment. Details are as under:-</p> <table border="1" style="width:100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 JAN 2017</td> <td>24 JAN 2017</td> <td>2,54,341/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 JAN 2017</td> <td>24 JAN 2017</td> <td>29,394/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: right; margin-top: 20px;">                       (Dr. Radhika Challa)                      OIC CSS                 </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 JAN 2017	24 JAN 2017	2,54,341/-	(b)	RRE - 1072	09 JAN 2017	24 JAN 2017	29,394/-	<p>Ch. Nos:</p> <p>→ 003081</p> <p>→ 003082</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 JAN 2017	24 JAN 2017	2,54,341/-													
(b)	RRE - 1072	09 JAN 2017	24 JAN 2017	29,394/-													
	<p><b>32</b></p> <p><u>Registrar</u></p> <p align="center"><i>Recommended</i></p> <p align="right"><i>05/1/17</i></p>																
	<p><b>33</b></p> <p><u>Principal</u></p> <p align="center"><i>Sanctioned</i></p> <p align="right"><i>Namve</i> <i>5/1/17</i></p>																



**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **December 2016** Dated **26-12-2016**  
 PAYABLE ON OR BEFORE Date: **Jan-17** DISCONNECTION DATE : **24-Jan-17**

Contracted MD (KVA/HR)	RRR1053
Specified Voltage (KV)	11
Actual Voltage (KV)	11
Feeder	CF
Category	2
	ARMY COLLEGE OF DENTAL SCIENCE A.C.D.S NAGAR, CHANNARPUR CRPF ROAD, JAI JAWAHAR NAGAR (P) SEC-BAD-87

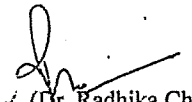
DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading ON DEC-16	3600344.00	3704884.00	86.61	354794.00	346725.00
Reading ON NOV-16	3573130.00	3677666.00		348412.00	341662.00
Difference	27214.00	27218.00		6292.00	5063.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	27214.00	27218.00	86.61	6292.00	5063.00
Monthly Minimum Units	2165.25		80.00		
Main Consumption	27218.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 390	86.61	33777.90
Demand Charges Penal	Rs 780	0	0.00
Energy Charge	Rs 780	27218	212300.40
Incentive TOD1 (FR:222105 IR:2257565)	Rs 222105		-4840.00
Incentive TOD2 (FR:152229 IR:160107)	Rs 152229		-2122.00
TOD Charges	Rs 100	11355	11355.00
Electrical Duty	Rs 6	27218	1633.08
Colony Charges	Rs 0	0	0.00
L&F Charges	Rs 0	0	0.00
FSA Charges	Rs 0	0	0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				252104.38
			Customer Charges	1685
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	
			RKVAH Surcharge WIND	550
			Late Payment Charges	1.22
			Interest on ED	
			Penal Interest	0
			Difference Voltage Surcharge	
			Wheeling / Transmission Charges	
			C.C.Charge Surcharge	0
			Other Charges-I	0
			Other Charges-II	0
			Gross Total	254341
			Inc. Rec. From Govt.	0
			Incentive Amount	
			Other Credit Adj.	
			Net Bill Amount	254341
			Total Arrears	0
			Total Amount Payable	254341

Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638585  
 SUNFOUNDRY, HYDERABAD, IFSC CODE:SBHY0020066

607 *[Signature]*  
 Senior Accounts Officer

S.No	Purpose	Remarks															
	<p><b>34</b></p> <p><b><u>PAYMENT OF ELECT BILL ACDS FOR JAN-2017</u></b></p> <p>1. ACDS Elect Bill for Rs. 2,80,736/- (Rupees two lakhs eighty thousand seven hundred thirty Six only) has been received from Southern Power Distribution Company of Telangana limited on 26 Jan 2017 for payment. Details are as under:-</p> <table border="1" data-bbox="311 472 1142 682"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>09 FEB 2017</td> <td>24 FEB 2017</td> <td>2,67,873/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>09 FEB 2017</td> <td>24 FEB 2017</td> <td>12,863/-</td> </tr> </tbody> </table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <div style="text-align: center;">                       (Dr. Radhika Challa)                      OIC CSS                 </div>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 FEB 2017	24 FEB 2017	2,67,873/-	(b)	RRE - 1072	09 FEB 2017	24 FEB 2017	12,863/-	<p>003169</p> <p>003170</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 FEB 2017	24 FEB 2017	2,67,873/-													
(b)	RRE - 1072	09 FEB 2017	24 FEB 2017	12,863/-													
	<p><b>35</b></p> <p><u>Registrar</u></p> <p><i>Recommended</i></p> <p><i>[Signature]</i></p> <p><i>2/2/17</i></p>																
	<p><b>36</b></p> <p><u>Principal</u></p> <p><i>Sanctioned</i></p> <p><i>[Signature]</i></p> <p><i>3/2/17</i></p>																

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of **January 2017** Dated **25-01-2017**  
**PAYABLE ON OR BEFORE** 24-Feb-17 **DISCONNECTION DATE : 24-Feb-17**

Contracted MD (KVA/H) 0 Specified Voltage (KV) 11 Actual Voltage (KV) 11 Feeder CF Category 2	RRE1053 ARMY COLLEGE OF DENTAL SCIENCE A.C.D.S NAGAR, CHANNAPUR CRPF ROAD, JAI JAWAHAR NAGAR (P) SEC-BAD-B7
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DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading JAN-17	3628622.00	3733170.00	98.00	361445.00	352760.00
Reading DEC-16	3600344.00	3704884.00		354704.00	346725.00
Difference	28278.00	28286.00		6741.00	6035.00
Multipling Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	28278.00	28286.00	98.00	6741.00	6035.00
Monthly Minimum Units	2450.00		80.00		
Main Consumption	28286.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 390	98	38220.00
Demand Charges Penal	Rs 780	0	0.00
Energy Charge	Rs 780	28286	220630.80
Incentive TOD1 (FR:2267337 IR:2262405)			-4932.00
Incentive TOD2 (FR:154433 IR:162229)			-2204.00
TOD Charges	Rs 100	12776	12776.00
Electrical Duty	Rs 630	28286	1697.16
Colony Charges	Rs 780	0	0.00
L&F Charges	Rs		0.00
FSA Charges	Rs		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				266187.96
				Customer Charges 1685
				Low Power Factor Charge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 0
				Gross Total 267873
				Inc. Rec. from Govt. 0
				Incentive Amount 0
				Other Credit Adj. 0
				Net Bill Amount 267873
				Total Arrears 0
				Total Amount Payable 267873

Two Lakh Sixty Seven Thousand Eight Hundred and Seventy Three Only

607   
 Senior Accounts Officer

Please Quote the code no. in all correspondence

# SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

H.T. C.C. Bill for the month of **January** 2017 Dated 26-01-2017  
**PAYABLE ON OR BEFORE** ~~24-Feb-17~~ DISCONNECTION DATE : 24-Feb-17

Contracted MD (KVA/HP)	RRE1072	ARMY COLLEGE OF DENTAL SCIENCE
Specified Voltage (KV)	11	(RES. ACCOMADATION), ACDS NAGA
Actual Voltage (KV)	11	CHENNAPUR, CRPF ROAD
Feeder	CF	JAI JAWAHAR NAGAR (P), SEC' BAD-
Category	6	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading JAN-17	170611.00	174581.00	2.27	35377.00	37523.00
Reading DEC-16	170371.00	174303.00		35341.00	37480.00
Difference	240.00	278.00		36.00	43.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	240.00	278.00	2.27	0.00	0.00
Monthly Minimum Units	1750.00		2.27		
Main Consumption	1750.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 60	2.27	136.20
Demand Charges Penal	Rs 120	0	0.00
Energy Charges	Rs 630	1750	11025.00
Incentive TOD1 (FR:4001 IR:39916)	Rs 0		0.00
Incentive TOD2 (FR:15202 IR:16171)	Rs 0		0.00
TOD Charges	Rs 100	0	0.00
Electrical Duty	Rs 6	278	16.68
Colony Charges	Rs 0	0	0.00
L&F Charges	Rs 0	0	0.00
FSA Charges	Rs 0		0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges 1685
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 0
				Gross Total 12863
				Inc. Rec. from Govt. Incentive Amount 0
				Other Credit Adj. 0
				Net Bill Amount 12863
				Total Arrears 0
				Total Amount Payable 12863

Twelve Thousand Eight Hundred and Sixty Three Only

609 Senior Accounts Officer

Please Quote the code no in all correspondence



S.No	Purpose	Remarks															
<b>37</b>																	
<b>PAYMENT OF ELECT BILL ACDS FOR FEB 2017</b>																	
<p>1. ACDS Elect Bill for Rs.2,93,516 /- Rupees two lakhs ninety three thousand five hundred sixteen only) has been received from Southern Power Distribution Company of Telangana limited on 26 Feb 2017 for payment. Details are as under:-</p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Bill No</th> <th>Payable on or before</th> <th>Disconnection Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>RRE - 1053</td> <td>12 MAR 2017</td> <td>24 MAR 2017</td> <td>2,65,394/-</td> </tr> <tr> <td>(b)</td> <td>RRE - 1072</td> <td>12 MAR 2017</td> <td>24 MAR 2017</td> <td>28,122/-</td> </tr> </tbody> </table>			S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	12 MAR 2017	24 MAR 2017	2,65,394/-	(b)	RRE - 1072	12 MAR 2017	24 MAR 2017	28,122/-
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	12 MAR 2017	24 MAR 2017	2,65,394/-													
(b)	RRE - 1072	12 MAR 2017	24 MAR 2017	28,122/-													
<p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below.                      (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066)                      (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p>																	
<p><i>Radhika</i>                      (Dr. Radhika Challa)                      OIC CSS                      8/3/17</p>																	
<b>38</b>																	
<p><u>Registrar</u>  <i>Recommended</i>  <i>[Signature]</i>                      08/3/17</p>																	
<b>39</b>																	
<p><u>Principal</u>  <i>Sanctioned</i>  <i>Nawane</i>                      8/3/17</p>																	

Ch. No  
 → 003239  
 → 003240.

**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

C.C. Bill for the month of February 2017 Dated 26-02-2017  
 PAYABLE ON OR BEFORE 12-Mar-17 DISCONNECTION DATE : 27-Mar-17

Contracted MD (KVA/HP)	70	RRR1072
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	(RES. ACCOMADATION), ACDS NAGA
Feeder	CF	CHENNAPUR, CRPE ROAD
Category	G	JAI JAWAHAR NAGAR (P), SEC' BAD-

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading FEB-17	174548.00	178571.00	17.67	36259.00	38333.00
Reading JAN-17	170611.00	174581.00		35377.00	37523.00
Difference	3937.00	3990.00		882.00	810.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	3937.00	3990.00	17.67	0.00	0.00
Monthly Minimum Units	1750.00				
Main Consumption	3990.00	Colony	0.00	L&F	

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	RS 0	17.67	1060.20
Demand Charges Penal	RS 20	0	0.00
Energy Charges	RS 30	3990	25137.00
Incentive TOD1 (FR:40894 IR:40011)	RS 0		0.00
Incentive TOD2 (FR:16531 IR:16202)	RS 0		0.00
TOD Charges	RS 100		0.00
Electrical Duty	RS 30	3990	239.40
Colony Charges	RS 0		0.00
L&F Charges	RS 0		0.00
FSA Charges	RS 0		0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total
				0
				Customer Charges 1685
				Low Power Factor Surcharge 0
				RKVAH Surcharge HYDEL 0
				RKVAH Surcharge WIND 0
				Late Payment Charges 0
				Interest on ED 0
				Penal Interest 0
				Difference Voltage Surcharge 0
				Wheeling / Transmission Charges 0
				Other Charges-I 0
				Other Charges-II 0
				Gross Total 28122
				Inc. Rec. Incentive Amount 0
				Other Credit Adj. 0
				Net Bill Amount 28122
				Total Arrears 0
				Total Amount Payable 28122

\*\*\*\*\*Arrears as on 23/02/17\*\*\*\*\*  
 Court Cases Rs. 0  
 Others Rs. 0  
 Total Rs. 0  
 Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-Mail ID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638993  
 UNFOUNDRY, HYDERABAD, IFSC CODE:SBHY0020066

Twenty Eight Thousand One Hundred and Twenty Two Only

613 Senior Accounts Officer  
 PTO

**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of **February 2017** Dated **26-02-2017**  
 PAYABLE ON OR BEFORE Dated **12-Mar-17** DISCONNECTION DATE : **27-Mar-17**

Contracted MD (KVA/HP)	100	RRE1053
Specified Voltage (KV)	11	ARMY COLLEGE OF DENTAL SCIENCE
Actual Voltage (KV)	11	A.C.D.S NAGAR, CHANNAPUR
Feeder	CF	CRPF ROAD, JAI JAWAHAR NAGAR (P)
Category	2	SEC-BAD-87

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading FEB-17	3657013.00	3761561.00	91.10	367990.00	358595.00
Reading JAN-17	3628622.00	3733170.00		361445.00	352760.00
Difference (1)	28391.00	28391.00		6545.00	5835.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	28391.00	28391.00	91.10	6545.00	5835.00
Monthly Minimum Units	2277.50		80.00		
Main Consumption	28391.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs 90	91.1	35529.00
Demand Charges Penal	Rs 0	0	0.00
Energy Charges	Rs 780	28391	221449.80
Incentive TOD1 (FR:2272418 IR:2267337)	Ps		-5081.00
Incentive TOD2 (FR:166705 IR:164433)	Ps		-2272.00
TOD Charges	Ps 100	12380	12380.00
Electrical Duty	Rs	28391	1703.46
Colony Charges	Rs 30	0	0.00
L&F Charges	Rs 780	0	0.00
FSA Charges	Ps		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				263709.26
			Customer Charges	1685
			Low Power Factor Surcharge	0
			RKVAH Surcharge HYDEL	0
			RKVAH Surcharge WIND	0
			Late Payment Charges	0
			Interest on ED	0
			Penal Interest	0
			Difference Voltage Surcharge	0
			Wheeling / Transmission Charges	0
			Other Charges-I	0
			Other Charges-II	0
			Gross Total	265394
			Inc. Rec. Incentive Amount	0
			Other Credit Adj.	0
			Net Bill Amount	265394
			Total Arrears	0
			Total Amount Payable	265394

\*\*\*\*\*Arrears as on 23/02/17\*\*\*\*\*  
 C.C.Charge Surcharge |  
 | Court Cases Rs. 0 |  
 | Others Rs. 0 |  
 | Total Rs. 0 |

Note: ACD Due for 2016-17 Rs. 0  
 Note: Furnish Company E-MailID & Mobile No for Communication  
 Note: PAY YOUR BILL THROUGH THE SBH A/C NO.62303638585  
 GUNFOUNDRY, HYDERABAD, IFSC CODE: SBHY0020066

Two Lakh Sixty Five Thousand Three Hundred and Ninty Four Only  
 611 Senior Accounts Officer

**NOTING SHEET**

Unit: Army College of Dental Sciences

Sheet No: 14 (Fourteen)

Case file No: ACDS/411/MS / /2016-17

Dated : 7. April 2017

S.No	Purpose	Remarks															
	<p style="text-align: center;"><u>40</u></p> <p style="text-align: center;"><b>PAYMENT OF ELECT BILL ACDS FOR MARCH 2017</b></p> <p>1. ACDS Elect Bill for Rs.2,92,968 /- Rupees two lakhs ninety two thousand nine hundred sixty eight only) has been received from Southern Power Distribution Company of Telangana limited on 26 Mar 2017 for payment. Details are as under:-</p> <table border="1"><thead><tr><th>S.No</th><th>Bill No</th><th>Payable on or before</th><th>Disconnection Date</th><th>Amount</th></tr></thead><tbody><tr><td>(a)</td><td>RRE - 1053</td><td>09 APR 2017</td><td>24 APR 2017</td><td>2,65,894/-</td></tr><tr><td>(b)</td><td>RRE - 1072</td><td>09 APR 2017</td><td>24 APR 2017</td><td>27,074/-</td></tr></tbody></table> <p>2. It is recommended that above amount may please be sanctioned out of College Main A/c Hostel/Mess A/c for the purpose.</p> <p>3. Payments will be made through NEFT as per details given below. (a) RRE - 1053 A/c No.62303638585 (IFSC Code: SBHY0020066) (b) RRE - 1072 A/c No. 62303638993 (IFSC Code: SBHY0020066)</p> <p>4. Put up for perusal and sanction please.</p> <p style="text-align: right;"><i>Radhika Challa</i> (Dr. Radhika Challa) OIC CSS</p>	S.No	Bill No	Payable on or before	Disconnection Date	Amount	(a)	RRE - 1053	09 APR 2017	24 APR 2017	2,65,894/-	(b)	RRE - 1072	09 APR 2017	24 APR 2017	27,074/-	<p>Ch. - 11 DS</p> <p>→ 003309</p> <p>→ 003310</p>
S.No	Bill No	Payable on or before	Disconnection Date	Amount													
(a)	RRE - 1053	09 APR 2017	24 APR 2017	2,65,894/-													
(b)	RRE - 1072	09 APR 2017	24 APR 2017	27,074/-													
	<p style="text-align: center;"><u>41</u></p> <p><u>Registrar</u></p> <p><i>Recommended</i></p> <p><i>[Signature]</i> 06/4/16</p>																
	<p style="text-align: center;"><u>42</u></p> <p><u>Principal</u></p> <p><i>Sanctioned</i></p> <p><i>[Signature]</i> 8/4/16</p>																

**POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED**

H.T. C.C. Bill for the month of \_\_\_\_\_ Dated \_\_\_\_\_

PAYABLE ON OR BEFORE Dated \_\_\_\_\_

Contracted MD (KVA/HP)	
Specified Voltage (KV)	
Actual Voltage (KV)	
Feeder	
Category	

DESCRIPTIONS	KWH	KVAH	KVA	PF	PEAK KVAH
Reading On					
Reading On					
Difference					
Multiplying Factor					
Total Consumption					
Monthly Minimum Units					
Main Consumption		Colony		L&F	

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs.
Demand Charges Normal	Rs		
Demand Charges Penal	Rs		
Energy Charges	Ps		
Electrical Duty	Ps		
Colony Charges	Ps		
L&F Charges	Ps		
FSA Charges	Ps		

Sub Total	254205.40
Customer Charges	1682
Low Power Factor Surcharge	
RKVAH Surcharge HYDEL	
RKVAH Surcharge WIND	
Late Payment Charges	
Interest on ED	
Penal Interest	
Difference Voltage Surcharge	
Wheeling / Transmission Charges	
Other Charges-I	
Other Charges-II	
Gross Total	255887.40
Incentive Amount	
Other Credit Adj.	
Net Bill Amount	255887.40
Total Arrears	265887.40
Total Amount Payable	265887.40

*[Signature]*  
Senior Accounts Officer  
PTO

Please Quote the code no \_\_\_\_\_ in all correspondence

ELECTRICAL DETAILS FOR THE FY (2016-17)

	Month	RRE-1053 KVA/Units	Amt RRE- 1053	RRE-1072 KVA/Units	Amt RRE- 1072	Total Amount
1	April '16	132.00	323486	10.10	3091	326577.00
2	May '16	107.80	303566	10.67	21299	324865.00
3	June '16	116.20	316314	11.10	21475	337789.00
4	July '16	82.70	269476	11.48	26279	295755.00
5	Aug '16	87.20	221762	12.98	28041	249803.00
6	Sep '16	97.70	276961	14.16	29460	306421.00
7	Oct '16	88.50	283679	16.66	30274	313953.00
8	Nov '16	90.00	280602	16.26	30422	311024.00
9	Dec '16	86.61	254341	17.51	29394	283735.00
10	Jan '17	98.00	267873	2.27	12863	280736.00
11	Feb '17	91.10	265394	17.67	28122	293516.00
12	Mar '17	95.80	265894	14.73	27074	292968.00
	<b>Total=</b>	<b>1173.61</b>	<b>3329348</b>	<b>155.59</b>	<b>287794</b>	<b>3617142.00</b>



PRINCIPAL  
Army College of Dental Sciences  
Sec' bad 500 087.

PRINCIPAL  
Army College of Dental Sciences  
Sec' bad 500 087.