

MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294

**Alternate sources of Energy and
Energy Conservation Devices
Geotagged Photographs**



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

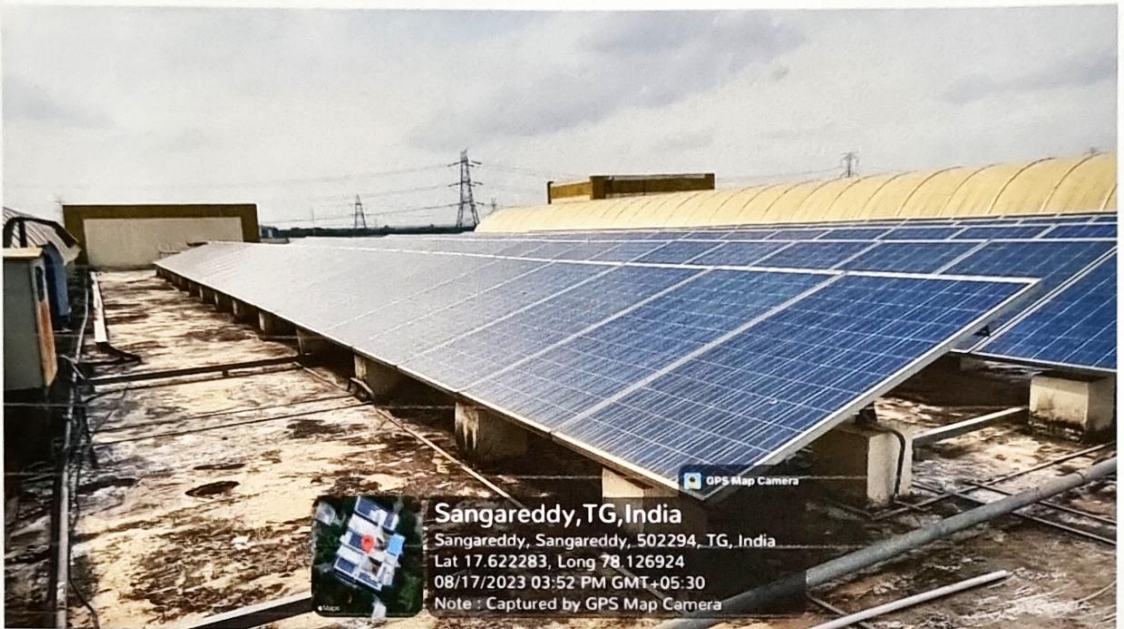
(Recognized by MII & FW, Govt of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy - 502 294, Telangana State, India

Ph: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455)230533/230555/230699

E-mail: mnrds@mnrindia.org, Website: www.mnrindia.org

SOLAR PANELS ON THE ROOF TOP WITH 153 KW CAPACITY



Sangareddy, TG, India

Sangareddy, Sangareddy, 502294, TG, India

Lat 17.622283, Long 78.126924

08/17/2023 03:52 PM GMT+05:30

Note : Captured by GPS Map Camera

IQAC COORDINATOR

Coordinator
I.Q.A.C.

MNR Dental College & Hospital

PRINCIPAL

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

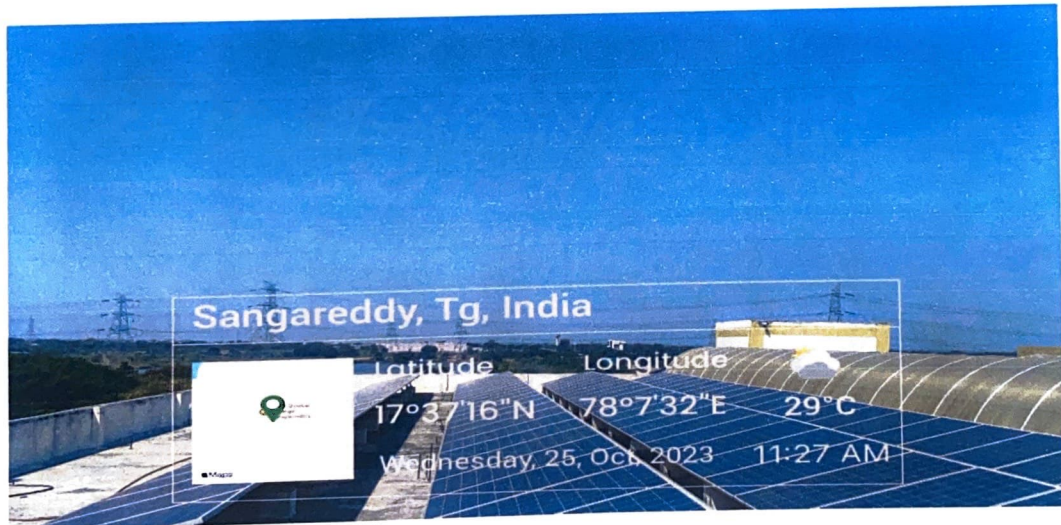
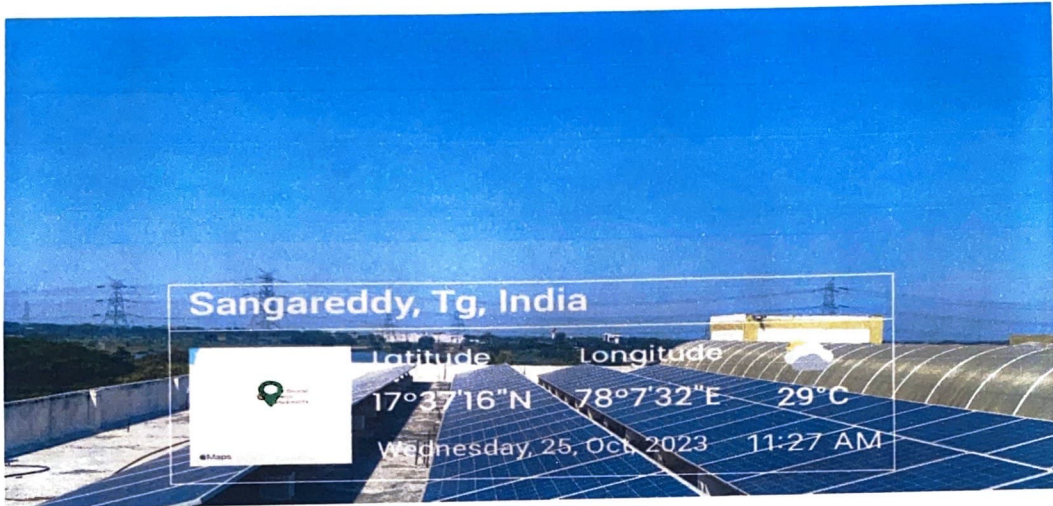
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SOLAR PANELS ON THE ROOF TOP WITH 153 KW CAPACITY




IQAC COORDINATOR
Coordinator
I.Q.A.C.
MNR Dental College & Hospital


PRINCIPAL
PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)



MNR DENTAL COLLEGE AND HOSPITAL

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IQAC COORDINATOR
Coordinator
I.Q.A.C.

MNR Dental College & Hospital


PRINCIPAL
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of May 2022, Date: 26-May-22

PAYABLE ON OR BEFORE Dated : 09-Jun-22
DATE: 24-Jun-22

DISCONNECTION

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 17-MAY-22	1216570.00	1237859.10	48.86	213751.00	223838.70
Reading On 19-APR-22	1200717.10	1221997.10		210964.10	221286.10
Difference ST:01	15852.9	15862		2786.9	2552.6
Multiplying Factor	8	8	8	8	8
Total Consumption	126823	126896	390.88	22295	20421
Monthly Minimum Units	9772		360		
Main Consumption	126896		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	390.88	185668.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	126896	1116684.80
Incentive TOD1	(FR: 283262.3 IR: 280034)		-25826.00
Incentive TOD2	(FR: 104237 IR: 103010.9)		-9809.00
TOD Charges	Ps. 100	42716	42716.00
Electricity Duty	Ps. 6	126896	7613.76
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges	Ps.		

A/C
Sub of
3/6/22

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

PRINCIPAL Sub Total 1317047.56
 MNR Dental College & Hospital Customer Charges 2000.00
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist.-502 294 (A.S.) AGD Surcharge 0.00

Net Meter (KWH) Details

SHD

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

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

Dated

26-06-2022

PAYABLE ON OR BEFORE Date June 10-Jul-22

2022 DISCONNECTION DATE: 25-Jul-22

Contracted MD (KVA/HP)
 Specified Voltage (KV) 450
 Actual Voltage (KV) 11
 Feeder 190111140202 (CF)
 Category 2

SGR761
 M N R EDUCATIONAL TRUST
 FASALWADI (VILL)
 SANGAREDDY (MDL)
 MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On JUN-22	1233752.50	1255054.20	52.52	216744.70	226535.40
Reading On MAY-22	1216970.00	1237859.10		213751.00	223858.70
Difference	17182.50	17195.10		2993.70	2696.70
Multiplying Factor	8.00	8.00	8.00	8.00	8.00
Total Consumption	137460.00	137561.00	420.16	23950.00	21574.00
Monthly Minimum Units	10504.00		360.00		
Main Consumption	137561.00	Colony	0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs
Demand Charges Normal	Rs 75	420.16	31512.00
Demand Charges Penal	Rs 50	0	0.00
Energy Charges	Rs 80	137561	1210536.80
	100	45524	45524.00
	6	137561	8253.60
	730	0	0.00
Electrical Duty	Rs 80	0	0.00
Colony Charges	Ps		1465890.40
L&F Charges	Ps		2000.00
Supplier Name	Net KWH	KVA	TOD
FSA Charges	Ps		

INC1 : 286631.4 / 283262
 INC2 : 105493

A/c
 [Signature]

[Signature]
 6/7/22

Net Meter (KWH) Details
 | Closing/Opening Reading : 462,97462,9 |
 | Recorded Units : 0 |
 | Opening Balance Units : 0 |
 | Cumulative Banked Units : 0 |

Sub Total	0.00
Customer Charges	0.00
ACD SURCHARGE	0.00
U.T. CHARGES	0.00
ADDL SURCHARGES O.A	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Other Charges - I	0.00
Other Charges - II	0.00
Wheelling / Transmission Charges	1465890.40
Other Charges - I	26953.00
Other Charges - II	10051.00
IT TCS UTS	0.00
Gross Total	1428886.40

*****Arrears as on 23/06/22 *****
 | C.C.Charge TCSONArrear |
 | Court Cases Rs. 0 |
 | Others Rs. 0 | 0.00 |
 | Total Rs. 0 |

Incentive Amount
 Other Credit Adj.
 Net Bill Amount
 Total Arrears
 Total Amount Payable

Note: ACD Due for 2022-23 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLEPSGR761
 IFSC CODE: SBIN0004266
 SANGAREDDY Dist-502294 T.S.
 Fourteen Lakh Twenty Eight Thousand Eight Hundred and Eighty Six Only

MNR Dental College & Hospital
 MNR Nagar, Narsapur Road
 SANGAREDDY Dist-502294 T.S.

[Signature]

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

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

PAYABLE ON OR BEFORE

Dated August 2022

Dated

26-08-2022

09-Sep-22 DISCONNECTION DATE : 24-Sep-22

Contracted MD (KVA/HP)
Specified Voltage (KV) 450
Actual Voltage (KV) 11
Feeder 11
Category 190111140202 (CF)

SGR761
M N R EDUCATIONAL TRUST
FASALWADI (VILL)
SANGAREDDY (MDL)
MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-AUG-22	1259358.00	1280676.00	35.70	221122.00	231204.00
Reading On 16-JUL-22	1246256.00	1267566.00		218934.00	228691.00
Difference	13102.00	13110.00		2188.00	2513.00
Multipling Factor	8.00	8.00	8.00	8.00	8.00
Total Consumption	104816.00	104880.00	285.60	17504.00	20104.00
Monthly Minimum Units	9000.00		360.00		
Main Consumption	104880.00		0.00	L&F	0.00

DESCRIPTIONS	RATE	KVA / UNITS	AMOUNT Rs
Demand Charges Normal	R 75	360	27000.00
Demand Charges Peak	R 50	0	0.00
Energy Charges	PS 880	104880	922944.00
	100	37608	37608.00
	6	104880	6292.80
	730	0	0.00
Electrical Duty	PS 80	0	0.00
Colony Charges	Ps	0	0.00
L&F Charges	Ps		
Supplier Name	Net KWH	KVA	TOD
FSA Charges	Ps		

alc
Aug 6/9/22

Net Meter (KWH) Details
Closing/Opening Reading : 462.9/462.9
Recorded Units : 0
Opening Balance Units : 0
Cumulative Banked Units : 0

*****Arrears as on 23/08/22 *****
C.C. Charge TCSONArrear

Court Cases Rs.
Others Rs.
Total Rs.

Note: ACD Due for 2022 23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDC/PSGR761

Eleven Lakh Four Thousand Seven Hundred and Fifty Seven ONLY

Sub Total	0.00
Customer Charges	0.00
ACD SURCHARGE	0.00
U.I CHARGES	0.00
ADDL SURCHARGES O.A	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Wheeling / Transmission Charges	1139845.00
Other Charges-I	26720.00
IT TCS U.P. (2022)	8472.00
Other Charges-II	1104.00
Gross Total	0.00
Incentive Amount	1104757.00
Other Credit Adj.	0.00
Net Bill Amount	1104757.00
Total Arrears	0.00
Total Amount Payable	1104757.00

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Sep-22

PAYABLE ON OR BEFORE Dated : 10-Oct-22

DISCONNECTION DATE: 25-Oct-22

Contracted MD (KVA/HP)	450	Consumer Number	SQR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-SEP-22	1272887.50	1294213.50	34.82	223307.09	233761.10
Reading On 18-AUG-22	1269358.00	1280676.00		221122.00	231204.00
Difference ST:01	13529.5	13537.5		2185.09	2547.1
Multiplying Factor	8	8	8	8	8
Total Consumption	108236	108300	278.66	17461	20377
Monthly Minimum Units	9000		360		
Main Consumption	108300		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	360	171000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	108300	953040.00
Incentive TOD1	(FR: 296253.8 IR: 292676)		-28630.00
Incentive TOD2	(FR: 108902.1 IR: 107644)		-10065.00
TOD Charges	Ps. 100	37858	37858.00
Electricity Duty	Ps. 6	108300	6498.00
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
462.9	462.9	0	
Arrears as on 23/09/22			
Court Case Rs.	C.C.Charge	TCS on Arrears	
Others Rs.	0		
Total Rs.	0	0.00	

Sub Total	1129701.00
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	550.00
Interest on ED	3.95
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	1132258.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	1132.00
Net Bill Amount	1133387.00
Total Arrears	0.00
Total Amount Payable	1133387.00

Handwritten signatures and dates:
 26/9/22
 8/10/22
 HO

Amount in Words: Eleven Lakh Thirty Three Thousand Three Hundred and Eighty Seven Rupees Only.

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDC/PSQR761
 IFSC CODE: SBIN004266

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist-502201

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of October 2022. Date: 26-Oct-22

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

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-OCT-22	10114.00	10115.00	35.40		
Reading On 19-SEP-22	1272887.50	1294213.50		1950.00	1758.00
Difference ST:04	0	0		223307.09	233751.10
Multiplying Factor	8	8		0	0
Total Consumption	95240	96255	8	8	8
Monthly Minimum Units	9000		283.2	17279	16838
Main Consumption	95255		360		
		Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT.Rs.
Demand Charges Normal	Rs. 475	360	171000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	95255	838244.00
Incentive TOD1	(FR: 2150 IR: 296253.8)		-20954.09
Incentive TOD2	(FR: 777 IR: 108902.1)		-7771.00
TOD Charges	Ps. 100		34117.00
Electricity Duty	Ps. 6	95255	5715.30
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
0	462.9	0

Arrears as on 23/10/22		
C.C.Charge	TCS on Arrears	
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

Sub Total	1020351.30
Customer Charges	2009.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	0.00
RKVAH surcharge WIND	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	0.00
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1022351.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	1022.00
Net Bill Amount	1023373.00
Total Arrears	0.00
Total Amount Payable	1023373.00

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist.-502 294 (T.S.)

E/SRD purchase

Amount in Words: Ten Lakh Twenty Three Thousand Three Hundred and Seventy Three Rupees Only.

Note: ACD Due for 2022-23 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO: SPDCLPSGR761
 IFSC CODE: SBIN004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Nov-22

PAYABLE ON OR BEFORE Dated : 10-Dec-22

DISCONNECTION DATE: 25-Dec-22

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST


DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-NOV-22	20572.00	20575.00	30.06	3985.00	3776.00
Reading On 19-OCT-22	10114.00	10115.00		1950.00	1768.00
Difference ST:01	10458	10460		2033	2018
Multiplying Factor	8	8	8	8	8
Total Consumption	83664	83680	240.48	16284	16144
Monthly Minimum Units	9000				
Main Consumption	83680		360		
		Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475		
Demand Charges Penal	Rs. 950	360	171000.00
Energy Charges	Ps. 880	0	0.00
Incentive TOD1	(FR: 4437 IR: 2150)	83680	736384.00
Incentive TOD2	(FR: 1620 IR: 777)		-18296.00
TOD Charges	Ps. 100		-5744.00
Electricity Duty	Ps. 6	32408	32408.00
Colony Charges	Ps. 730	83680	5020.80
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
0	0	0	
Arrears as on 23/11/22			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0		
Others Rs.	0	0.00	
Total Rs.	0		

Sub Total	919772.80
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	0.00
RKVAH surcharge WIND	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	0.00
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	921773.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	822.00
Net Bill Amount	922895.00
Total Arrears	0.00
Total Amount Payable	922895.00

ISRD purchase
 AFO
 H/D
 M/Y
 21/12/22


PRINCIPAL
MNR Dental College & Hospital
 Hanapur Road,
SANGAREDDY Dist-502294 T.S.

Amount in Words: Nine Lakh Twenty Two Thousand Six Hundred and Ninety Five Rupees Only.

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSGR761
 IFSC CODE: SBIN004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Dec-22

PAYABLE ON OR BEFORE Dated : 09-Jan-23

DISCONNECTION DATE: 24-Jan-23

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-DEC-22	29446.00	29449.00	26.36	5903.00	5431.00
Reading On 20-NOV-22	20572.00	20575.00		3983.00	3776.00
Difference ST:01	8873	8874		1920	1655
Multiplying Factor	8	8		8	8
Total Consumption	70984	70992	210.88	15360	13240
Monthly Minimum Units	9000		360		
Main Consumption	70992		0		
		Colony		L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475		
Demand Charges Penal	Rs. 950	360	171000.00
Energy Charges	Ps. 880	0	0.00
Incentive TOD1	(FR: 6227 IR: 4437)	70992	624729.60
Incentive TOD2	(FR: 2274 IR: 1620)		-14320.00
TOD Charges	Ps. 100		-5232.00
Electricity Duty	Ps. 6	28600	28600.00
Colony Charges	Ps. 730	70992	4259.52
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD

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

Arrears as on 23/12/22		
Court Case Rs.	C.C.Charge	TCS on Arrears
	0	
Others Rs.	0	
Total Rs.	0	0.00

Sub Total	809037.12
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Gross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	2451.59
Interest on ED	18.78
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	813515.00
Inc. Rec. from Govt.	0.00
IT TCS Uts 200C(1H)	814.00
Net Bill Amount	814329.00
Total Arrears	0.00
Total Amount Payable	814329.00

E L&F purchase

6/11/2023

Handwritten signature and date 6/11/23

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY DIST. 502 294 (T.S.)

Amount In Words: Eight Lakh Fourteen Thousand Three Hundred and Twenty Nine Rupees Only.
Note: ACD Due for 2022-23 Rs. 0
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLSGR761
IFSC CODE: SBIN004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T.C.C. Bill for the Month of January 2023, Date: 26-Jan-23

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

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-JAN-23	41021.00	41026.00	28.22	8326.00	7641.00
Reading On 16-DEC-22	29445.00	29449.00		5903.00	6431.00
Difference ST:01	11576	11577		2422	2110
Multiplying Factor	8	8	8	8	8
Total Consumption	92608	92616	209.76	19376	16880
Monthly Minimum Units	9000				
Main Consumption	92608		360		
		Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	360	171000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	92608	814860.40
Incentive TOD1	(FR: 8718 IR: 6227)		-19928.00
Incentive TOD2	(FR: 3178 IR: 2274)		-7232.00
TOD Charges	Ps. 100	36256	36256.00
Electricity Duty	Ps. 6	92608	5566.48
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
1	0	8

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

Sub Total	1000602.88
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1002603.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	1003.00
Net Bill Amount	1003606.00
Total Arrears	0.00
Total Amount Payable	1003606.00

(Signature)
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-508294 T.S.

(Signature)
3/2/23

Amount In Words: Ten Lakh Three Thousand Six Hundred and Six Rupees Only.

Note: ACD Due for 2022-23 Rs. 0
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLPSGR761
IFSC CODE: SBIN0004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

Date: 26-Feb-23

PAYABLE ON OR BEFORE Dated : 12-Mar-23

DISCONNECTION DATE: 27-Mar-23

Contracted MD (KVA/HP)	460	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 20-FEB-23	51032.00	51039.00	26.48	10490.00	8471.00
Reading On 20-JAN-23	41021.00	41026.00		8325.00	7541.00
Difference ST:01	10011	10013		2165	1930
Multiplying Factor	8	8		8	8
Total Consumption	80088	80104	211.84	17320	15440
Monthly Minimum Units	9000				
Main Consumption	80104		360		
		Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475		
Demand Charges Penal	Rs. 950	360	171000.00
Energy Charges	Ps. 880	0	0.00
Incentive TOD1	(FR: 11024 IR: 8718)	80104	704916.20
Incentive TOD2	(FR: 4013 IR: 3178)		-18448.00
TOD Charges	Ps. 100		-6680.00
Electricity Duty	Ps. 6	32760	32760.00
Colony Charges	Ps. 730	80104	4806.24
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
1	1	0	
Arrears as on 23/02/23			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0		
Others Rs.	0	0.00	
Total Rs.	0		

Sub Total	888353.44
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	0.00
RKVAH surcharge WIND	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	0.00
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	890353.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	890.00
Net Bill Amount	891243.00
Total Arrears	0.00
Total Amount Payable	891243.00

F. S. S. R. D. purchase

Principal

MNR Dental College & Hospital

MNR Nagar, Narsapur Road,

SANGAREDDY Dist.-502 294 (T.S.)

Amount in Words: Eight Lakh Ninty One Thousand Two Hundred and Fourty Three Rupees Only.

4/3/23

6/3/23

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLPSGR761

IFSC CODE: SBIN0004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of April 2023. Date: 01-May-23

PAYABLE ON OR BEFORE Dated : 15-May-23

DISCONNECTION DATE: 30-May-23

Contracted MD (KVA/HP)	460	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	19011140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-23	80762.64	80734.29	45.58	16002.68	14570.29
Reading On 01-APR-23	66311.86	66291.38		13465.46	12235.70
Difference ST:01	14440.68	14442.91		2537.22	2334.59
Multiplying Factor	8	8	8	8	8
Total Consumption	115525	115543	364.64	20298	18677
Monthly Minimum Units	9116		360		
Main Consumption	115543 ✓		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	364.64	173204.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	115543	1015778.40
Incentive TOD1	(FR: 37276.38 IR: 14345.18)		-23450.00
Incentive TOD2	(FR: 6338.43 IR: 6237.76)		-8805.00
TOD Charges	Ps. 100	38975	38975.00
Electricity Duty	Ps. 6	115543	6932.58
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
0	2	0	
ICD : 131043.28		TDS : 13104	
Arrears as on 30/04/23			
Court Case Rs.	C.C.Charge	TCS on Arrears	
0	374156.01	0.00	
Others Rs.			
	374156.01		
Total Rs.			

Sub Total	1203634.98
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
ICD for FY 2022-23	112939.28
Gross Total	1037698.00
Inc. Rec. from Govt	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	1037698.00
Total Arrears	374156.01
Total Amount Payable	1481852.00

E/SPRD purchase

Forwounded to A/c
Jul 9/5/23

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.

10/5/23

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

Note: ACD Due for 2023-24 Rs. 0
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSGR761
IFSC CODE: SBIN004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

PAYABLE ON OR BEFORE Dated : 15-Jun-23

DISCONNECTION DATE: 30-Jun-23

Contracted MD (KVA/HP)	450	Consumer Number	SGR751
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	180111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2	Address3	MEDAK-DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAY-23	95716.00	96730.00	44.70	18624.00	17013.00
Reading On 01-MAY-23	80762.54	80734.29		16002.68	14670.29
Difference ST:01	14963.46	14995.71		2621.32	2442.71
Multiplying Factor	8	8	8	8	8
Total Consumption	119708	119966	367.6	20971	19542
Monthly Minimum Units	9000		360		
Main Consumption	119966		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	360	174000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Rs. 880	119966	1066700.80
Incentive TOD1	(FR: 20492 IR: 17276.38)		-26726.00
Incentive TOD2	(FR: 7456 IR: 6338.43)		-8941.00
TOD Charges	Ps. 100	40513	40513.00
Electricity Duty	Ps. 6	119966	7197.96
Colony Charges	Ps. 750	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
		0	
Arrears as on 31/05/23			
C.C.Charge	TCS on Arrears		
Court Case Rs.	0	0.00	
Others Rs.	0.01	0.00	
Total Rs.	0.01	0.00	

Sub Total	1239745.75
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	2244.94
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	1243991.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	1243991.00
Total Arrears	0.01
Total Amount Payable	1243991.00

Forwarded to A/c
9/6/23
R.12,43,991/-
15/6/23

Amount in Words: Twelve Lakh Forty Three Thousand Nine Hundred and Ninety One Rupees Only

Note: ACD Due for 2023-24 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLSGR761
 IFSC CODE: SBIN004266

MNR Nagar, Narsapur Road,
 SANGAREDDY Dist.-502 294 (T.S.)

ELSD purchase

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of June 2023,

Date: 01-Jul-23

PAYABLE ON OR BEFORE Dated : 15-Jul-23

DISCONNECTION DATE: 30-Jul-23

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2A	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-JUN-23	113474.00	113490.00	59.98	21840.00	19873.00
Reading On 01-JUN-23	95716.00	95730.00		18624.00	17013.00
Difference ST:01	17758	17760		3016	2860
Multiplying Factor	8	8	8	8	8
Total Consumption	142064	142080	507.04	24128	22880
Monthly Minimum Units	12676		360		
Main Consumption	142080		0		

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	450	213750.00
Demand Charges Penal	Rs. 950		
Energy Charges	Ps. 880	57.04	54188.00
Incentive TOD1 (FR: 24149 IR: 20492)		142080	1250304.00
Incentive TOD2 (FR: 8810 IR: 7456)			-29256.00
TOD Charges	Ps. 100	47008	-4700.80
Electricity Duty	Ps. 6	142080	8524.80
Colony Charges	Ps. 730		0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
2	2		
Arrears as on 30/06/23			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0		
Others Rs.	0.01	0.00	
Total Rs.	0.01		

Sub Total	1533686.80
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1533686.80
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	20200
Net Bill Amount	1533686.80
Total Arrears	0.01
Total Amount Payable	1535889.00

Forwarded to A/C

Aug 11/7/23

ELCPD purchase

PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.

Handwritten signature and date: 11/7/23

Amount in Words: Fifteen Lakh Thirty Five Thousand Eight Hundred and Eighty Nine Rupees Only.

Note: ACD Due for 2023-24 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPLPSGR761
 IFSC CODE: SBIN004266

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

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

Contracted MD (KVA/HP)	450	Consumer Number	SGR781
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2A	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-JUL-23	126919.00	126916.00	36.30	24201.00	22047.00
Reading On 01-JUL-23	113474.00	113490.00		21640.00	19873.00
Difference ST:01	13445	13426		2561	2174
Multiplying Factor	8	8	8	8	8
Total Consumption	107560	107408	290.4	20488	17392
Monthly Minimum Units	9000		360		
Main Consumption	107560		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	360	171000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	107560	946528.00
Incentive TOD1	(FR: 26827 IR: 24149)		-21424.00
Incentive TOD2	(FR: 9774 IR: 8810)		-7712.00
TOD Charges	Ps. 100	37880	37880.00
Electricity Duty	Ps. 6	107560	6453.60
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
2	2	0	
Arrears as on 31/07/23			
	C.C.Charge	TCS on Arrears	
Court Case Rs.	0	0.00	
Others Rs.	0	0.00	
Total Rs.	0	0.00	

Sub Total	1132725.60
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	-0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1134726.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	1135.00
Net Bill Amount	1135861.00
Total Arrears	0.00
Total Amount Payable	1135861.00

Handwritten notes:
 Sted of 12/8/23
 M. N. R. 1/8/23

Amount in Words: Eleven Lakh Thirty Five Thousand Eight Hundred and Sixty One Rupees Only.

Note: ACD Due for 2023-24 Rs. 0
 Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSGR781
 IFSC CODE: SBIN004266

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist.-502 294 (T.S.)

SRD Purkay

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

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

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

Contracted MD (KVA/HP)	450	Consumer Number	SGR781
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2A	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-AUG-23	142478.00	142499.00	39.10	27053.00	24700.00
Reading On 01-AUG-23	126919.00	126916.00		24201.00	22047.00
Difference ST:01	15559	15583		2852	2653
Multiplying Factor	8	8	8	8	8
Total Consumption	124472	124664	312.8	22816	21224
Monthly Minimum Units	9000		360		
Main Consumption	124664		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475		
Demand Charges Penal	Rs. 950	360	171000.00
Energy Charges	Ps. 880	0	0.00
Incentive TOD1	(FR: 30107 IR: 26827)	124664	1097043.20
Incentive TOD2	(FR: 10953 IR: 9774)		-26240.00
TOD Charges	Ps. 100		-9432.00
Electricity Duty	Ps. 6	44040	44040.00
Colony Charges	Ps. 730	124664	7479.84
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
2	2	0	
Arrears as on 31/08/23			
Court Case Rs.	C.C.Charge	TCS on Arrears	
0	0	0.00	
Others Rs.	0	0.00	
Total Rs.	0	0.00	

Sub Total	1283891.04
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1285891.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 208C(1H)	1286.00
Net Bill Amount	1287177.00
Total Arrears	0.00
Total Amount Payable	1287177.00

E/SRD purchase

Arrears 11/9/23

HO
[Signature]
11/9/23

Amount in Words: Twelve Lakh Eighty Seven Thousand One Hundred and Seventy Seven Rupees Only.

Note: ACD Due for 2023-24 Rs. 0
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSGR761
IFSC CODE: SBIN004266

PRINCIPAL

MNR Dental College & Hospital,
MNR Nagar, Narsapur Road,
SANGAREDDY Dist 502304 T.S.

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the Month of September 2023,

Date: 01-Oct-23

PAYABLE ON OR BEFORE Dated : 15-Oct-23

DISCONNECTION DATE: 30-Oct-23

Contracted MD (KVA/HP)	450	Consumer Number	SGR761
Specified Voltage(KV)	11	Name	M N R EDUCATIONAL TRUST
Actual Voltage(KV)	11	Address1	FASALWADI (VILL)
Feeder	190111140202 (CF)	Address2	SANGAREDDY (MDL)
Category	2A	Address3	MEDAK DIST

DESCRIPTIONS	KWH	KVAH	KVA	% TOD1	TOD2
Reading On 30-SEP-23	155800.00	155823.00	33.20	29528.00	26994.00
Reading On 01-SEP-23	142478.00	142499.00		27053.00	24700.00
Difference ST 01	13322	13324		2475	2294
Multiplying Factor	8	8	8	8	8
Total Consumption	106576	106592	265.6	19800	18352
Monthly Minimum Units	9000		360		
Main Consumption	106592		0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	360	171000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	106592	938009.60
Incentive TOD1	(FR: 32808 IR: 30107)		-21608.00
Incentive TOD2	(FR: 11949 IR: 10953)		-7968.00
TOD Charges	Ps. 100	38152	38152.00
Electricity Duty	Ps. 6	106592	6395.62
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.	0	0.00

Supplier Name	Net KWH	KVA	TOD
Net Meter (KWH) Details			
Closing Reading	Opening Reading	Recorded Units	
2	2	0	
Arrears as on 30/09/23			
Court Case Rs	C.C.Charge	TCS on Arrears	
0	0	0.00	
Others Rs	0	0	
Total Rs	0	0.00	

Sub Total	1123981.12
Customer Charges	2000.00
ACD Surcharge	0.00
UI Charges	0.00
Cross Subsidy Surcharge	0.00
Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	0.00
Penal Interest	
Difference Voltage Surcharge	0.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
Gross Total	1125981.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	1126.00
Net Bill Amount	1127107.00
Total Arrears	0.00
Total Amount Payable	1127107.00

Handwritten signature and date: 11/10/23

Handwritten signature and date: 12/10/23

Amount in Words: Eleven Lakh Twenty Seven Thousand One Hundred and Seven Rupees Only.

Note: ACD Due for 2023-24 Rs. 0
Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCPSGR761
IFSC CODE SBIN0004266

Handwritten signature
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist.-502 294 (T.S.)



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 704, Krishna Apartments, Tilak Road, LAMDA, Hyderabad - 500001, India
 Factory: 4-7-15/43, Raghavendra Nagar, Nacharam, Hyderabad - 500076
 T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co
 C I N NO: U4010BAP2010PTC070806

DELIVERY CHALLAN CUM TAX INVOICE

Bill To,
 M/s. MNR Educational Trust
 2-23B/350, Bhagyanagar (Phase III),
 Near HMT Hills Colony
 Opp. JNTU Kukatpally, Hyderabad - 85

Deliver To,
 M/s. MNR Medical College Campus
 Sangareddy
 Medak Dt

Invoice No: IN/4PEL/03/46/103
 Dated: 24-02-2016
 Buyers Order No: Letter
 Dated: 20-02-2016
 Mode of Payment: DD/RTGS/Cheque
 Despatch through: By Road
 Destination: Sangareddy

All figures in INR

Sr No	Description of Goods	Quantity
Renewable Energy Systems & Spare Parts		
1	Supply of Material for 153KW Grid Connected Solar Power Plant Consists of: AC & DC Cables and Earthing Material etc	1

Rate	Amount
15,11,605	15,11,605
5%	75,580
Sub Total	15,11,605
Tax	75,580
Total	15,87,185

TGVAT @ 5%

Amount Chargeable (in words) *Fifteen Lakhs Eighty Seven Thousand One Hundred and Eighty Five Only*

Company's VAT TIN: 36 912 194 886V w.e.f.02.06.2014

Company's CST No: 36 912 194 886C w.e.f.02.06.2014

Bank Details

Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000522

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LTD.
 Authorised Signatory

Signature



[Signature]
 PRINCIPAL

MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist-502296 T.S.



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 70A, Krishna Apartments, Jilak Road, Abids, Hyderabad-500001, India

Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, Hyderabad-500076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40100AP2010PTCO70806

DELIVERY CHALLAN

Deliver To,
MNR Medical College,
Fasalwadi, Sangareddy,
Medak District,
Telangana.

DC No: FPEPL/131/15-16

Dated: 23-03-2016

Buyers Order No: Letter

Dated: 20-02-2016

Sr No	Description of Goods	Quantity
	<i>Renewable Energy Systems & Spare Parts</i>	<i>Nos</i>
1 ✓	24V 300Wp SPV Modules	510 Nos ✓

Received in Good Condition

Signature

For FOURTH PARTNER ENERGY PVT. LTD.

Authorised Signatory



96 ✓
74 ✓
130 ✓
210 ✓
510 ✓

[Signature]
PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY DIST-502296 T.S.



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 704, Krishna Apartments, Tilak Road, Abids, Hyderabad- 500001, India

Factory: 4-7-19/36, Raghavendra Nagar, Nacharam, Hyderabad- 506007

T: +91-40-66311133 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40108AP2016PTC078804

DELIVERY CHALLAN

Deliver To,
MNR Medical College,
Fasalwadi, Sangareddy,
Medak District,
Telangana.

DC No: FPEPL/110/15-16

Dated: 20/02/2016

Buyers Order No: Letter

Dated: 20/02/2016

Sr No	Description of Goods	Quantity
	Renewable Energy Systems & Spare Parts	Nos
1 ✓	153KW Module Mounting Structure	1nos
2 ✓	MC4 Connectors	70sets
3	300mm Cable ties	40pckts
4	✓ 16sqmm Al Rt Lugs	20 nos
	✓ 6sqmm Cu Rt Lugs	15 nos
5	✓ Name Plate and Danger Boards 6→6	6each
6	PVC Tapes	6nos
7	DLink Router ✓	1nos
8	L&T Bends	50nos
9	Base Saddles	200nos
10	Insulators and Hardware	50set
11	27KW Solar Inverter-Fronius	5nos
12	Sensor (New Version)	1nos
13	LT Panel	1nos
14	✓ Earth Chamber Covers	5nos
15	25X6 mm earth Strip	1000mtr
16	4Sqmm DC cable-Black	1000mtr
17	4Sqmm DC cable-Red	1000mtr
18	✓ 16 X 16 Sqmm Al armoured cable	300mtr
19	✓ Cat6 Lan cable	305mtr
20	✓ Cable trays	300mtr
21	Conduit Pipes	50mts
	Hardware set consists of:	
22	M12X35-900 M10X30-2300 M6X25-2100	1set
23	Inverter Stand	5sets
24	Cable tray clamps	300nos
25	PVC Pipes	40nos
26	Nitobond	20ltr
27	Conplast X4212C	20ltr

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LIMITED

Signature: M. J. J. Hyderabad



PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY DIST-502294 T.S.

3

Solar power Grid



FOURTH PARTNER ENERGY PRIVATE LIMITED

Reg Office: 304, Krishna Appartments, Tikka Road, Abids, Hyderabad-500001, India

Factory: 4-7-19/45, Raghavendra Nagar, Nacharam, Hyderabad-500076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40108AP2010PTC070806

DELIVERY CHALLAN CUM TAX INVOICE

Bill To,
M/s. MNR Educational Trust
2-23B/350, Bhagyantgar (Phase III),
Near HMT Hills Colony
Opp. JNTU Kukatpally, Hyderabad - 85

Deliver To,
M/s. MNR Medical College Campus
Sangareddy
Medak Di

Invoice No: IN/4PEL/02-16/092

Dated: 29/02/2016

Buyers Order No: Letter

Dated: 20/02/2016

Mode of Payment: DD/RTGS/Cheque

Despatch through: By Road

Destination: Sangareddy

All figures in INR

Sr No	Description of Goods	Quantity	Rate	Amount
Renewable Energy Systems & Spare Parts				
1	Supply of Material for 153KW Grid Connected Solar Power Plant Consists of: Inverters, Modules, LT Panel, Module Mounting Structure and required hardware and accessories	1	9,438,095	9,438,095
TGVAT @ 5%			5%	471,905
			Sub Total	9,438,095
			Tax	471,905
			Total	9,910,000

Amount Chargeable (in words) *Ninety Nine Lakhs and Ten Thousand Only*

Company's VAT TIN: 36 912 194 886V w.e.f.02.06.2014

Company's CST No: 36 912 194 886C w.e.f.02.06.2014

Bank Details

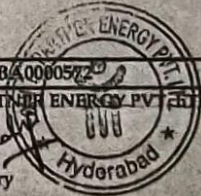
Indian Overseas Bank, Himayatnagar Branch A/C No. 057202000001642, IFSC Code: IOBA0000572

Received in Good Condition

For FOURTH PARTNER ENERGY PRIVATE LIMITED

Signature

Authorised Signatory



[Signature]
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502291 TS.