



Geethanjali College of Pharmacy

(Approved by PCI, New Delhi, Permanently Affiliated with JNTUH, Accredited by NAAC with an "A+" Grade, NBA- Accredited (B.Pharmay) recognised under UGC Section 2F and 12B of the UGC Act, 1956, DSIR's SIRO, and H1/B1 of MSME, ISO 9001-2015 Certified.

Cheeryal (V), Keesara (M), Medchal-Malkajgiri District. Telangana State - 501 301.

WHEELING TO THE GRID SUMMARY AND ELECTRICITY BILL OF GCET FOR THE MONTH OF JANUARY 2022

The Institute is wheeling the power generated from the roof top solar panels to the distribution grid. The units shared with the grid are reduced from the actual consumption. As an example, consider the bill for the month of January 2020 of Service number: HBG-2780 to which 150 KW solar power plant connected to the grid. The total consumption for the month of January 2022 is 18073 KWH Units. Whereas 11351 KWH units are shared with the grid. The total billed units for the month are 6722 KWH units, which is the difference between the total consumption units and units shared with the grid.

Total consumption: 18073 (KWH Units)

Units shared to grid: 11351 (KWH Units)

Difference: 6722 (KWH Units)

Actual Billed units for the month of Jan 2020: 6722 (KWH Units)

Year	Month	Total Consumption(KWH)	Solar power (KWH)	Billed units (KWH)
2022	JAN	18073	11351	6722
	FEB	15476	8976	6500
	MAR	21176	3786	17390
	APR	34618	1861	32757
	MAY	36634	2385	34249
	JUNE	33572	1176	32396
	JULY	24408	1478	22930
	AUG	28838	4154	24684
	SEP	27582	4176	23406
	OCT	19274	5014	14260
	NOV	27120	7332	19788
	DEC	26776	5726	21050

G.Srikanth

I/C Electrical Maintenance




Principal

PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S.-501301.

Sponsored by **TEJA EDUCATIONAL SOCIETY, HYDERABAD**

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal-Malkajgiri (Dist.) Telangana State - 501 301.

Phone: +91 9959390412 Fax : +91-40-2422-320 Website : www.geethanjaliinstitutions.com

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)	315	Consumer No.	HBG1682
Specified Voltage (KV)	11	Name	M/S. TEJA EDUCATIONAL SOCIETY
Actual Voltage (KV)	11	ADDRESS1	SY.NO.22&34,CHERIYAL(V),
Feeder	CF	ADDRESS2	KEESARA(M),
Category	2	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-23	249059.00	266026.00	25.86	33925.00	53222.00
Reading On 01-APR-23	244353.00	261276.00		33220.00	52526.00
Difference ST:01	4706.00	4750.00		705.00	696.00
Multiplying Factor	4.00	4.00	4.00	4.00	4.00
Total Consumption	16743.00	16880.00	103.44	2543.00	2414.00
Monthly Minimum Units	5033.35		252.00		
Main Consumption	15194.00	Colony	0.00	L&F	0.00
Reading On 10-APR-23	245393.80	262336.10		33358.80	52710.70
Consumptions	2082.00	2120.00	56.04	278.00	369.00
CMD ==> 125 / 315		MF ==> 2 / 4			

OldDays:10 NewDays:20	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.475/475	100/252	95633.57
Demand Charges Penal	Rs.950/950	0/0	0.00
Energy Charges	Ps.880/880	1227/13967	133707.20
TOD Charges	Ps.100/100	647/4310	4957.00
Electricity Duty	Ps.6	15194	911.64
Colony Charges	Ps.630/630	0/0	0.00
L&F Charges	Ps.880/880	0/0	0.00
Green Energy Charges	Ps.0	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	
				235209.41	
				Cust Charges	2000.00
				ACD Surc	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	-3638.00
				Incentive TOD2	-1255.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				ICD for FY 2022-23	-25933.21
				Gross Total	206383
				IT TCS U/s 206C(1H)	0
				Other Credit Adj.	
				Net Bill Amount	206383
				Total Arrears	0
				Total Amount Payable	206383

*****Net Meter Details*****
 Closing/Opening Reading : 102440/101795 |
 Recorded Units : 1686 |
 Opening Balance Units:0 |
 Cumulative Banked Units : 0 |

 ICD: 28815.21 TDS: 2882
 *****Arrears as on 30/04/23*****
 C.C.Charge TCsonArrear IT TCS U/s 206C(1H)
 Court Cases Rs. 0
 Others Rs. 0 0.00
 Total Rs. 0

Note: ACD Due for 2023-24 Rs. 0

Two Lakh Six Thousand Three Hundred and Eighty Three 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.SPDCPLPHBG1682
 IFSC CODE: SBIN0004266

Senior Accounts Officer
 OP.CIRCLE



Principal
PRINCIPAL
 Geethanjali College of Pharmacy
 Cheriyal(V), Keesara(M), Medchal Dist. T.S.-501301.

HBG2780 (2)
 SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
 HT 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)	200	Consumer No.	HBG2780
Specified Voltage (KV)	11	Name	M/S. TEJA EDUCATIONAL SOCIETY.
Actual Voltage (KV)	11	ADDRESS1	SY.NO.31,CHERYAL(V),
Feeder : 114512140503 (CF)		ADDRESS2	KEESARA(M),
Category	2A	ADDRESS3	R.R.DIST

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-JUL-23	455782.00	467982.00	34.74	54501.00	93705.00
Reading On 01-JUL-23	447668.00	459735.00		53445.00	92323.00
Difference ST:01	8114.00	8247.00		1056.00	1382.00
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	16228.00	16494.00	69.48	2112.00	2764.00
Monthly Minimum Units	4000.00		160.00		
Main Consumption	14658.00	colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.475	160	76000.00
Demand Charges Penal	Rs.950	0	0.00
Energy Charges	Ps.880	14658	128990.40
TOD Charges	Ps.100	4876	4876.00
Electricity Duty	Ps.6	14658	879.48
Colony Charges	Ps.730	0	0.00
L&F Charges	Ps.880	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	
					210745.88
				Cust Charges	2000.00
				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	-3936.00
				Incentive TOD2	-1356.00
				wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	207454.00
				C.C.Charge	0.00
				TCSonArrear	0.00
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	207454
				Total Arrears	0
				Total Amount Payable	207454

Note: ACD Due for 2023-24 Rs. 0

Two Lakh Seven Thousand Four Hundred and Fifty 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.SPDCPLPHBG2780
 IFSC CODE: SBIN0004266

Senior Accounts Officer
 OP.CIRCLE

♀

(Signature)



Geethanjali College of Pharmacy

(Approved by PCI, New Delhi, Permanently Affiliated with JNTUH, Accredited by NAAC with an "A+" Grade, NBA- Accredited (B.Pharmacy) recognised under UGC Section 2F and 12B of the UGC Act, 1956, DSIR's SIRO, and H1/B1 of MSME, ISO 9001-2015 Certified.

Cheeryal (V), Keesara (M), Medchal-Malkajgiri District. Telangana State - 501 301.



GRID



Nandini Reddy
PRINCIPAL
Geethanjali College of Pharmacy
Cheeryal(V), Keesara(M), Medchal Dist. T.S. - 501301.

Sponsored by **TEJA EDUCATIONAL SOCIETY, HYDERABAD**

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal-Malkajgiri (Dist.) Telangana State - 501 301.

Phone: +91 9959390412 Fax : +91-40-2422-320 Website : www.geethanjaliinstitutions.com



POWER STATION



Signature of
PRINCIPAL
Geethanjali College of Pharmacy
Chiryala(V), Keerasani(M), Medchal Dist. T.S. 501301.