



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.

WHEELING TO THE GRID SUMMARY AND ELECTRICITY BILL OF GCET FOR THE MONTH OF JANUARY 2024

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 2024 of Service number: **HBG-2780** to which 150 KW solar power plant connected to the grid with Net Meter Registration Number: NT908161642. The total consumption for the month of January 2024 is 10064 KWH Units. Whereas 4880 KWII units are shared with the grid. The total billed units for the month are 5184 KWH units, which is the difference between the total consumption units and units, shared with the grid.

Total consumption: 10064 (KWH Units)

Units shared to grid: 4880 (KWH Units)

Difference: 5184 (KWH Units)

Actual Billed units for the month of Jan 2024: 5184 (KWH Units)

Year	Month	Total Consumption(KWH)	Solar power (KWH)	Billed units (KWH)
2024	JAN	10064	4880	5184
	FEB	10714	4376	6338
	MAR	15086	3024	12062
	APR	15900	3500	12400
	MAY	13436	4226	9210
	JUNE	20786	1628	19158
	JULY	21104	1660	19444
	AUG	20726	1474	19252
	SEP	16646	2528	14118
	OCT	15804	4922	10882
	NOV	12778	3894	8884

I/C ELECTRICAL MAINTENANCE



PRINCIPAL

Geethanjali College of Pharmacy
Cheeryal (V), Keesara (M), Medchal Dist., (T.G) 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 T.S. 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) 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 30-SEP-23	470868.00	483344.00	58.78	56365.00	96326.00
Reading On 01-SEP-23	463246.00	475581.00		55440.00	95007.00
Difference ST:01	7622.00	7763.00		925.00	1319.00
Multipling Factor	2.00	2.00	2.00	2.00	2.00
Total Consumption	15244.00	15526.00	117.56	1850.00	2638.00
Monthly Minimum Units	4000.00		160.00		
Main Consumption	13896.00	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	13896	122284.80
TOD Charges	Ps.100	4488	4488.00
Electricity Duty	Ps.6	13896	833.76
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	203606.56
				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	7.53
				Incentive TOD1	-3376.00
				Incentive TOD2	-1266.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	200972.00
				IT TCS U/s 206C(1H)	0.00
				Other Credit Adj.	
				Net Bill Amount	200972
				Total Arrears	0
				Total Amount Payable	200972

*****Net Meter(KWH) Details*****
 |Closing/Opening Reading : 121315/120500 |
 |Recorded Units : 1630
 |Opening Balance Units:0
 |Cumulative Banked Units : 0

*****Arrears as on 30/09/23*****
 C.C.Charge TCsonArrear
 |Court Cases Rs. 0
 |Others Rs. 0 0.00
 |Total Rs. 0

Note: ACD Due for 2023-24 Rs. 0

Two Lakh Nine Hundred and Seventy 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 provisions of 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

(Handwritten Signature)

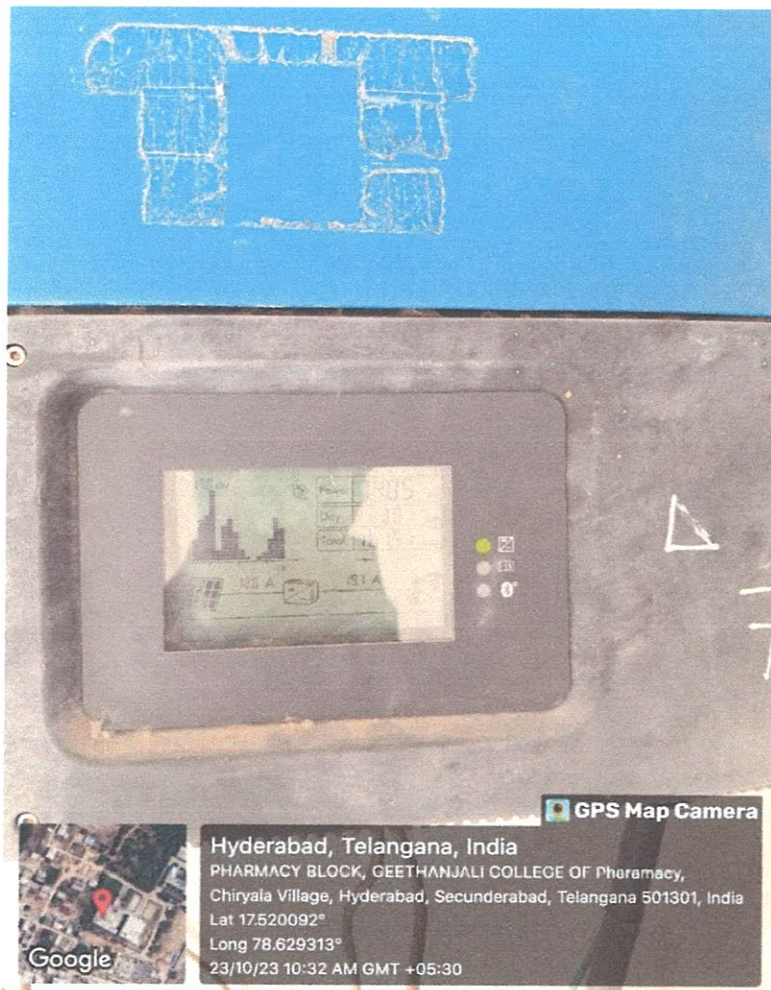
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GRID

Rainbow
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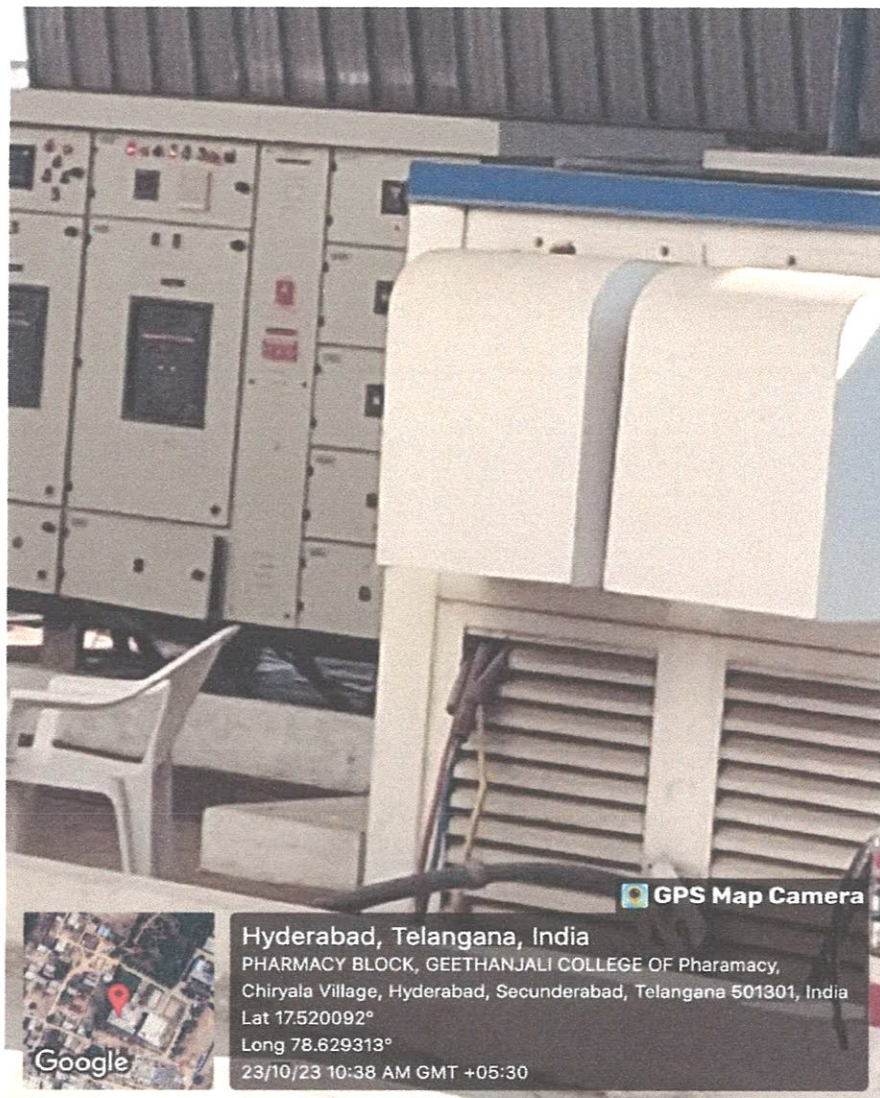
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POWER STATION



Principal
PRINCIPAL

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