



सत्यमेव जयते

Certificate



*This is to certify that **Sri Indu College Of Engineering & Technology, Ranga Reddy, Telangana** is now a **Recognized Social Entrepreneurship, Swachhta & Rural Engagement Cell (SES REC) Institution**. The Institution has successfully framed the SES REC Action Plan and constituted ten working groups for improving facilities in the Campus and the Community/Adopted Villages in the areas of **Sanitation & Hygiene, Waste Management, Water Management, Energy Conservation and Greenery** post COVID-19, along with the observation of three environment, entrepreneurship and community engagement related days to inculcate in faculty, students and community, the practices of **Mentoring, Social Responsibility, Swachhta and Care for Environment and Resources**.*

Date of Issue:

8/28/2020

Dr. W G Prasanna Kumar
Chairman

Mahatma Gandhi National Council of Rural Education
Department of Higher Education, Ministry of Education
Government of India

Certificate No.: MoE/SES REC/Telangana/Ranga Reddy/53

GOVERNMENT OF TELANGANA
ELECTRICAL INSPECTORATE

(An ISO 9001:2015 Certified Department)

Ref. No. RR3/09/04

Date: 02/07/2021



Office of
The Deputy Electrical Inspector
RR3
2nd Floor, 132KV GIS Substation
Water Treatment Plant
Moosarambagh,
Hyderabad-500 010
Phone-7382618542

FEE NOTICE

The Electricity Act, 2003 and Central Electricity Authority Measures relating to Safety and Electric Supply Regulations, 2010 for the purpose of installation of Voltage Exceeding 650V BMS New or Existing High Voltage Sub Stations in Rangareddy, Ibrahimpatnam, Sheriguda Inspectorate under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010 for the year 2021-22. G.O.Ms No.28 Dated 21/07/2021. You are requested to remit amount of Rs. 2200/- rupees Two Thousand Two Hundred only towards Deposit fee under Regulation 30 of CEA (Measures relating to Safety and Electric Supply) Regulations, 2010 and to submit Form G shall be uploaded daily filed in Form G shall be uploaded before 31/07/2021 falls which action will be initiated as per the Electricity Act, 2003 and Regulations made there under.

On: Ramahanyudu
Deputy Electrical Inspector
Ranga Reddy

M/s New Loyala Education Society
Sri Indu College of Engineering & Technology, Sheriguda
Ibrahimpatnam
Rangareddy

Inspection held on 8/9/2021

GOVERNMENT OF TELANGANA ELECTRICAL INSPECTORATE

Ref No: RR3/09/14

Date: 02/07/2021



**Office of
The Deputy Electrical Inspector
2nd Floor, 132KV GIS Substation,
Water Treatment Plant
Moosarambagh,
Hyderabad - 500 013
Phone: 7382618542**

FEE NOTICE

Sub: The Electricity Act, 2003 and Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 - Installation of Voltage Exceeding 650 V by Mrs. New Loyala Education Society, Rangareddy, Ibrahimpatnam, Sherguda - Inspector Fee under Regulation 30 of CEA (Measures

relating to Safety and Electric Supply) Regulations, 2010 for the year 2021-22. The application No. G.O.Ms.No.28 Dated: 21/07/2021.

You are requested to remit amount of Rs. 2200/- (Two Thousand Two Hundred only) towards

Inspection fee under Regulation 30 of CEA Measures relating to Safety and Electric Supply Regulation 40 and

to be duly filed in Form O shall be uploaded on the portal of the Electrical Inspectorate Government of Telangana

on or before 02/07/2021, fails which action will be initiated as per the Electrical Inspectorate Government of Telangana Regulations made here under.

Yours faithfully,

**Ch. Ramanjanyulu
Deputy Electrical Inspector
Ranga Reddy**


**Mrs. New Loyala Education Society,
Sri Indu College of Engineering & Technology, Sherguda,
Ibrahimpatnam,
Rangareddy**

**APPLICATION FOR STATUTORY PERIODICAL INSPECTION OF THE ELECTRICAL
INSTALLATIONS UNDER REGULATIONS 30 OF CENTRAL ELECTRICITY
AUTHORITY (MEASURES RELATING TO SAFETY AND ELECTRIC SUPPLY
REGULATION'S 2010.**

Application Format
Form-C

Note: Please read the instructions prior to filling the form as notified from time to time.

1. Name of the installation(s) (type and brief details) Sri Indu College of Engg. & Tech
Under New Loyola Education
Society
2. Applicant: R Venkat Rao
(a) Name of Owner of Organization & Address Chairman
(b) Name And Address of concerned officer Sri Indu College of Engg. & Tech
(Including phone/Mobile/E-mail/Fax) under New Loyola Education
Society, Sheriguda (V),
Ibrahimpattanam (M), RR District
Ph. No. 9347353999
3. Whether all relevant provisions of CEA (Measures relating to
safety and Electric Supply) Regulation's 2010 have been
Complied with Yes
4. Date of Receipt of Notice for inspection fees 17.07.2021
5. Date (s) of Last statutory inspection 25.09.2020
(a) Regulation 43/32
(b) Regulation 30
6. Whether all the observations/non compliance raised in
Last inspection have been duly complied with Yes
7. Enclosures Not Applicable
(Please tick, if enclosed)
(a) List of Equipment(s) offered for inspection
(Name, Make, S.No. MW/KW, KVA, quantity)
(b) Site test results (Equipment Wise)
(i) Insulation Resistance Test.
(ii) Earth Resistance of individual Electrodes.
(iii) Dielectric Test (BCV) of Oil.


Signature of Owner/In-Charge of Installation
Designation & Seal.....
Address.....
Date. 17.07.2021



TO THE HONORABLE
MEMBERS OF THE
LEGISLATIVE ASSEMBLY

IN CONNECTION WITH
THE PROVISIONS OF
THE EDUCATION ACT,
1964

[Handwritten Signature]



11-7-64

IN CONNECTION WITH
THE PROVISIONS OF
THE EDUCATION ACT,
1964

TO THE HONORABLE
MEMBERS OF THE
LEGISLATIVE ASSEMBLY

IN CONNECTION WITH
THE PROVISIONS OF
THE EDUCATION ACT,
1964

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TO THE HONORABLE
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1964

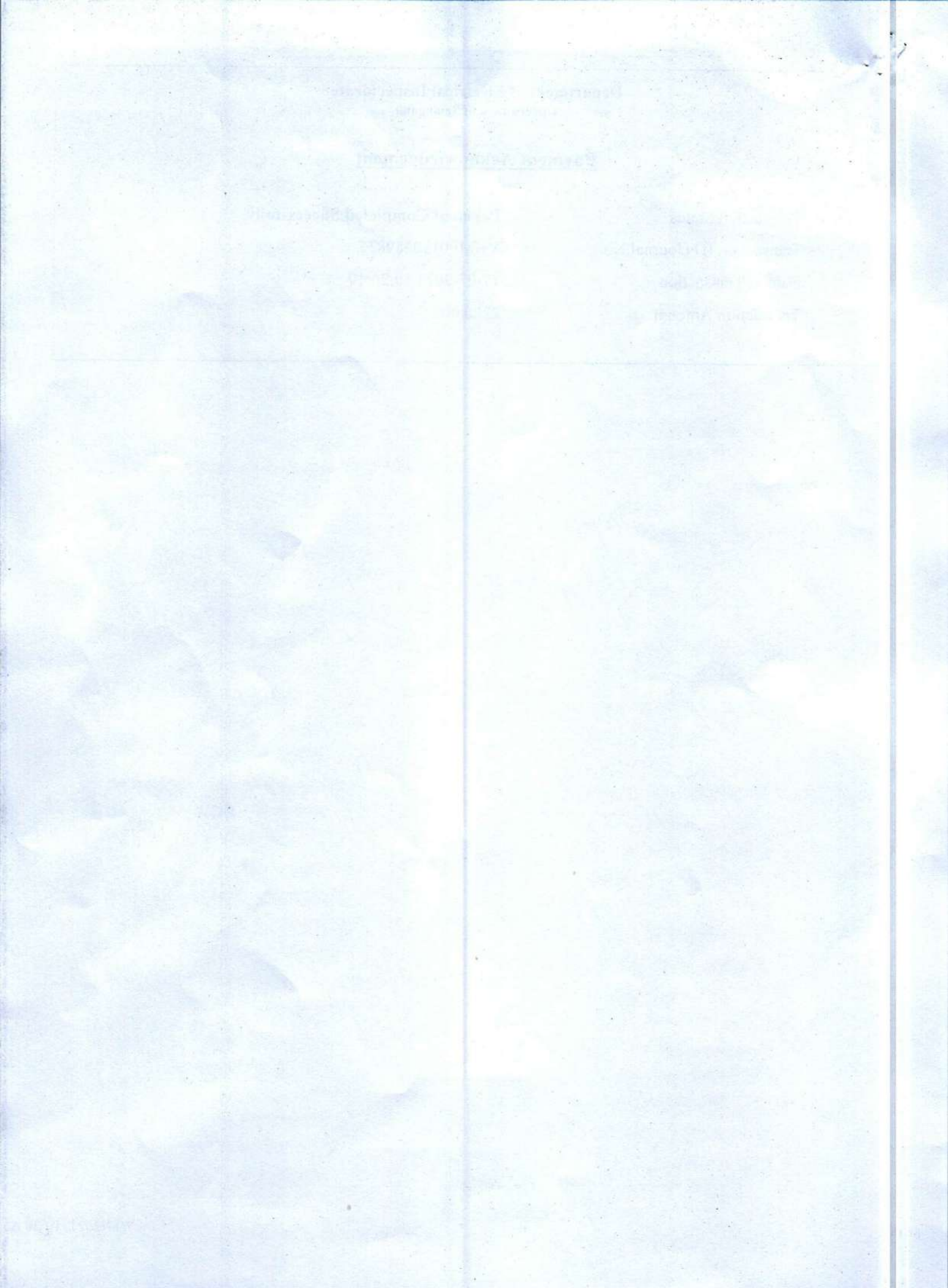
TO THE HONORABLE
MEMBERS OF THE
LEGISLATIVE ASSEMBLY

IN CONNECTION WITH
THE PROVISIONS OF
THE EDUCATION ACT,
1964

**Department of Electrical Inspectorate
Government of Telangana**

Payment Acknowledgement

Transaction Status	Payment Completed Successfully
Transaction ID (Journal No.)	VHMP0120289835
Date of Transaction	17-07-2021 10:20:19
Transaction Amount	2200.00



Government of Telangana

A- A A+

Department of Electrical
Inspectorate

Sri.
K.Chandrasekhar
Rao
Hon'ble Chief Minister



Sri. G.
Jagadish
Reddy
Hon'ble
Minister for
Energy

(An IS/ISO 9001: 2015 Certified Department

(http://tsceig.cgg.gov.in:80/)

Welcome: RR3/09/014
Saturday, July 17, 2021 10:55:47
AM

Dashboard

Consumer Details

Name of Installation :	New Loyala Education Society		
Address Line 1 :	Sri Indu College of Engineering &Technology, Sheriguda	Address Line 2 :	
District	Rangareddy	Mandal	Ibrahimpattanam
Place	Sheriguda		
File no:	RR3/09/014	Service No :	SRN 1129
Year	2021-22 ▾ Get Data		
Fee Details			
Status	Fee Payment made		
For Year	2021-22	Fee amount(in Rs.)	2200.00
Payment Due Date	31/07/2021		
Fee notice date	02/07/2021 View Fee Notice	Payment	Payment Done.

Government of Karnataka

Department of Technical Education

Dr. B. S. Reddy
Minister
Government of Karnataka
B-1, 2nd Floor
K. R. Reddy Complex
Bangalore - 560002

17/05/2019

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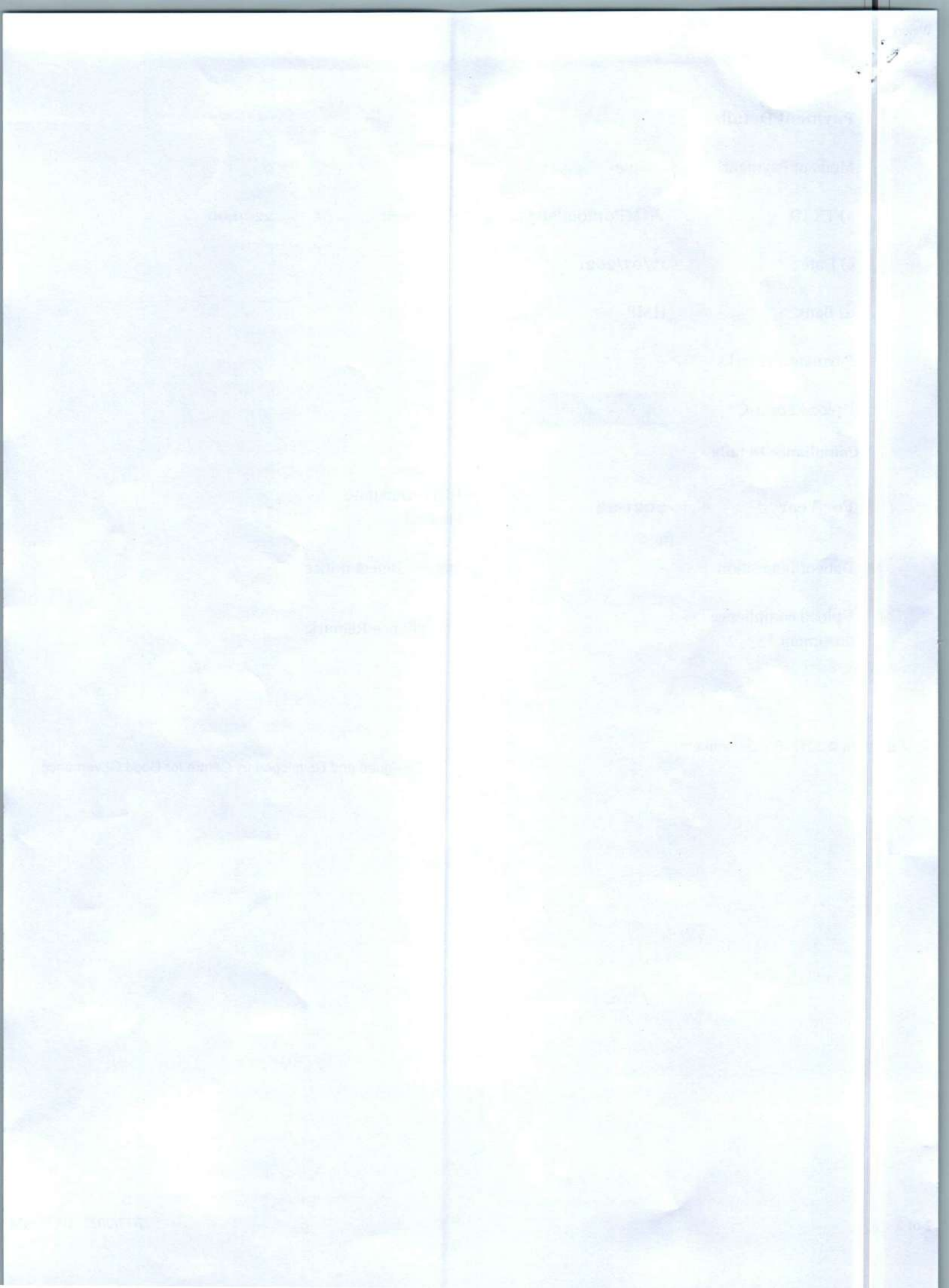
17/05/2019

Payment Details

Mode of Payment	Online		
a) TX ID	VHMP0120289835	b) Amount	2200.00
c) Date	17/07/2021		
d) Bank	HMP	e) Branch	
Payment Remarks	--		
Upload Form-C *	View Form - C		

Compliance Details

For Year	2021-22	Inspection date allotted	-
Date of Inspection	-	Date of Defect notice	-
Upload compliance document *	-	Compliance Remarks	--



At 08 Mar 2021

SRI INDU COLLEGE OF ENGG & TECH
(Autonomous)

DISPOSAL OF E-WASTAGE

The following items/Eqpt are segregated as 'E-Waste' since they are no longer support the present systems of working or can no longer be used for Labs. They are more than 10-15 years old.

S.No.	Description	Qty	Remarks
1.	CRT Monitor (HCL G.)	68 (x Rs. 60 = 4080)	15 years old and can no more be used for Labs
2.	LCD Monitor (Non Working) (Acer)	18 (x Rs 160/- = 2880)	Around 08 years old and can no longer be used in Labs
3.	CPUs (HCL, Zenith)	37 (x Rs 160/- = 5920)	10 years old. and of P4 and Dual Core processors. Can no longer be useful in Labs
4.	Key Boards	56 (x Rs 10/- = 560/-)	All beyond economical repair.
5.	Head phones	73 (x Rs 10/- = 730/-)	All beyond economical repair.
6.	Mouses	42 x Rs 1/- = 42	Beyond economical repair
7.	UPS (600VA)	01 (Rs 80/-)	Beyond economical repair.
8.	Scrap cables/wires	15 Kgs (x Rs 15/- = 225/-)	Scrap

M/s Urban Rebox IT Pvt Ltd has quoted the appropriate rate to take up as 'E' wastage. The total Amount calculated to be received is - Rs. 14517/-
Submitted for committee approval



Prof.
Rajkumaran
Co-ordinator
09/3/2021

[Signature]
AD
9/3

[Signature]
AD
Not transferred

[Signature]
09/3/2021

PRINCIPAL
Sri Indu College of Engineering and Technology
SHEERAJUDA-501 940,
R.R. Dist.



BUSINESS PROPOSAL

To,
Sri Indu College of Engineering & Technology,
Telangana.

DATE: 10/03/2021

Dear Sir/ Madam,

Sub: Proposal for lifting E-wastes from your esteemed Organization - Regarding.

We would like to pick the E-waste from your organization and below is the list of items we that pick:

Sl.no	Description	Price (Rs/Piece)
1.	E-waste: CRT Monitors LCD/LED Monitors (working condition) LCD/LED Monitors (Non-working condition) CPU (working condition) CPU (non-working condition) Keyboard Mouse Dot Matrix Printer Laser Jet/ Desktop Printer Core/Dual core Laptop (non-working condition) i Processor Laptop (non-working condition) Core/Dual core Laptop (working condition) i Processor Laptop (working condition) UPS Cables (per KG) SMPS Head Phones	 60.00 300.00 160.00 300.00 160.00 10.00 1.00 70.00 150.00 450.00 600.00 1000.00 1700.00 80.00 15.00 15.00 10.00

Looking forward for a green collaboration with your esteemed organization in E-Waste management.

Thanking you,
Yours faithfully
For Urban Rebox IT Pvt Ltd

Sai Krishna D
Operations Manager
(Ph. 90004 79471)



URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACCU3664R1ZM





MEMORANDUM OF UNDERSTANDING

This **Memorandum of Understanding** is made and executed on **05th March' 2021** at **Hyderabad**.

BY AND BETWEEN

Sri Indu ^{College} ~~Institute~~ Of Engineering And Technology, Sheriguda (V), Ibrahimpatnam (M), its administrators, assigns and successors represented by Principal / HOD, who is duly authorized to sign and execute the MoU.

Being the First Part

AND

Urban Rebox IT Private Ltd, an authorized agency of ITC having its principal office situated at No. # 11-3-362/3, Mohammadguda, Secunderabad, Hyderabad-500061 and Represented by Mr. V. Sai Prateek, Managing Director referred as "**Rebox**"

Being the Second Part

Whereas Sri Indu ^{College} ~~Institute~~ Of Engineering And Technology has agreed to collect and give away the E-Waste in its college and form Swachh Hyderabad Chapter.

1. **NOW THIS MOU WITNESSETH AS UNDER:**

This is an agreement for a synergic alliance between Sri Indu Institute Of Engineering And Technology, Sheriguda (V), Ibrahimpatnam (M) and Rebox for the social cause of recycling of Dry Waste and Environment Protection through recycling.

2. **Time period:** This MOU shall be for a period of one year commencing from the date of signing of this MOU.

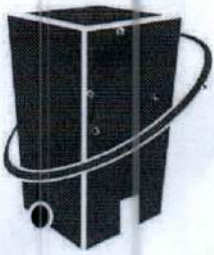
3. **Roles and Responsibilities of Sri Indu Institute Of Engineering And Technology:**

1. To ensure source segregation of E-waste at College premise through its Teaching staff, housekeeping staff and Students.
2. Sri Indu Institute Of Engineering And Technology will give away E-Waste to Rebox at price agreed mutually. Rebox will pay according to the prices listed in **Annexure 1**.
3. Sri Indu Institute Of Engineering And Technology shall form Swachh Hyderabad Chapter in the college with Student Volunteers and adopt nearby Schools or Colonies to promote Source Segregation through student volunteers.
4. Sri Indu Institute Of Engineering And Technology shall motivate students to bring dry recyclables like paper, plastic, metal etc. from their home and donate to WOW initiative.
5. Sri Indu Institute Of Engineering And Technology will put-up color-coded bins for waste segregation at different points in College premises.

URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACCU3664R1ZM





4. **Roles and Responsibilities of URBAN REBOX:**

1. Rebox will collect E-waste from College and bring to our warehouse.
2. Rebox will manage E-waste as per the standards set by pollution control board.
3. Rebox shall coordinate with Institute and undertake necessary measures for dispatch of the sorted recyclables for recycling at its own cost.
4. Rebox will make payment to Sri Indu Institute Of Engineering And Technology directly into their accounts for the E-waste collected against the accurate quantity. The payment shall be made no later than 15 days from the date of pickup. Rebox on the request of Sri Indu Institute Of Engineering And Technology may give New Notebooks and Stationery against the value waste lifted.

5. **Performance of Obligations**

1. The details laid out in this MOU, notwithstanding the essence and spirit of this MOU is an understanding between Sri Indu Institute Of Engineering And Technology and Rebox.
2. Any notice or other communication under or in connection with this agreement shall be in writing in the English language and shall be delivered personally or sent by way of e-mail to the party due to receive the notice or communication at its address set out in this contract or such other address as either party may specify by notice in writing to other.

ADDRESS FOR COMMUNICATION:

Following are the address to which all notices shall be sent:

For URBAN REBOX:

Urban Rebox IT Pvt Ltd
H.No. #11-3-362/3,
Mohammadguda, Secunderabad,
Hyderabad - 500061
Phone No. 9704747410, 9000479471
Email ID: urbanreboxit@gmail.com

College
For Sri Indu (Institute) Of Engineering And Technology,

Sheriguda (V), Ibrahimpatnam (M), Ranga
Reddy (D), Telangana - 501510
Phone No:
Email ID:

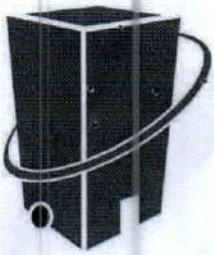
6. Execution of this Agreement shall be deemed to be

- a) A confirmation by both the parties that no benefit, either in cash or kind has been provided by either party to the other party or to any officer or employee, or any relative/ associate of any officer or employee of either party or of any of their associate institutions/companies in order to enter into this Agreement, and
- b) An undertaking by both the parties not to provide any benefit, either in cash or kind to any officer/employee/relative/associate of any officer or employee of either party as reward or consideration either for entering into this MOU or other matter relating to this Agreement.

URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACCU3664R1ZM





7. **Other Terms:**

Force Majeure: Neither party shall be liable for damages for any delay or failure to perform its obligations here under, if such delay or failure is due to reasons beyond the control of the concerned party including without limitation, strikes, riots, wars, fires, epidemics, quarantine restrictions, unusually severe weather, earth quakes, explosions, acts of God or state or any public enemy or acts mandated by applicable laws, regulation or order, whether valid or invalid, of any Governmental body.

8. **Dispute Resolution:** It is understood by both the parties that this Agreement is for a social cause and not to make any profit out of the understanding. The Parties covenant that they will comply with all applicable laws and regulations in their conduct pursuant to this Agreement. Any dispute arising out of this Agreement shall be first attempted to settle amicably between the parties.

9. **Arbitration**

Any dispute which is not resolved amicably shall be finally settled by binding arbitration in respect to the matters concerning to the MOU with the Sole Arbitrator to be appointed by the mutual consent of both the parties. The Parties agree that the decision or award resulting from arbitration shall be final and binding upon the Parties.

Pending the submission of and/or decision on a dispute, the Parties shall continue to perform their respective obligations under this Agreement without prejudice to a final adjustment in accordance with such arbitration award

10. **Governing and Jurisdiction:** This Agreement is subjected to the Jurisdiction of Courts at Hyderabad.

- Both the parties shall agree that it will not make use of, disseminate, or in any way disclose any confidential information to any person, firm or business. Furthermore, the existence of any discussions, negotiations or agreements in progress between the parties shall not be released to any form of public media without written approval of both parties.

11. **Amendments**

This Agreement and the Schedules together constitute a complete and exclusive understanding of the terms of the Agreement between the Parties on the subject hereof and no amendment or modification hereto shall be valid and effective unless agreed to by all the Parties hereto and evidenced in writing.

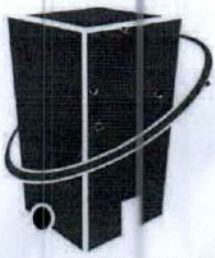
12. **NOTICE /Termination**

Any notice required to be given hereunder shall be given in writing at the address of each party set forth as below in this agreement or to such other address either party may substitute by written notice to the other. Either party may terminate this Agreement by giving 30 days written notice to the other party.

URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACCU3664R1ZM





In witness whereof the parties hereto have signed this agreement on the day, month and year mentioned hereinbefore.

For Sri Indu Institute Of Engineering And Technology

For URBAN REBOX

G. Suresh

Mr Dr. G. Satyanarayana

Principal *College*

Sri Indu Institute Of Engineering And Technology (*Autonomous*)
Sheriguda (V), Ibrahimpatnam (M)

D Sai Krishna
Operations Manager

Witness:

1.

2.



URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACC03664R1ZM





Annexure 1

Below are the items and rates listed:

Sl.no	Description	Price (Rs/kg)
1.	<u>E-waste:</u>	
	CRT Monitors	40.00 60/-
	LCD/LED Monitors (working condition)	300.00
	LCD/LED Monitors (Non-working condition)	140.00 160/-
	CPU (working condition)	300.00
	CPU (non-working condition)	140.00 160/-
	Keyboard	4.00 10/-
	Mouse	1.00
	Dot Matrix Printer	70.00
	Laser Jet/ Desktop Printer	150.00
	Core/Dual core Laptop (non-working condition)	450.00
	i Processor Laptop (non-working condition)	600.00
	Core/Dual core Laptop (working condition)	1000.00
	i Processor Laptop (working condition)	1700.00
	UPS	80.00
	Cables (per KG)	15.00
	SMPS	15.00
	Head Phones	5.00 10/-



URBAN REBOX IT PVT.LTD.

#11-3-362/3, MR Complex, Srinivas Nagar, Padmarao Nagar,
Secunderabad, Telangana State - 500 061
GSTIN: 36AACCU3664R1ZM





Certificate of Appreciation

ITC LIMITED - PAPERBOARDS & SPECIALITY PAPERS DIVISION

Sincerely thank

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

for partnering with WOW-Wellbeing Out of Waste, a Nationwide Recycling Initiative of
ITC and contributing 17630Kgs of dry recyclable waste for recycling during the period of 2020-21

We look forward to your continued support in making India
SWACHH & GREEN

RECYCLE MORE & PROTECT ENVIRONMENT



Sib Sankar Bandyopadhyay
Vice President HR & CSR
ITC Limited
Paper Boards & Specialty Papers Division



Certificate of Appreciation

ITC LIMITED - PAPERBOARDS & SPECIALITY PAPERS DIVISION

Sincerely thank

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY

for partnering with WOW-Wellbeing Out of Waste, a Nationwide Recycling Initiative of
ITC and contributing 9100Kgs of dry recyclable waste for recycling during the period of 2019-20



We look forward to your continued support in making India

SWACHH & GREEN

RECYCLE MORE & PROTECT ENVIRONMENT

Sib Sankar Bandyopadhyay
Vice President HR & CSR
ITC Limited
Paper Boards & Speciality Papers Division

Assessment for Short BillingCurrent
B-11

CaseNO : SRNR/IBPT/IBPT/HT2601/21

FromAssistant Divisional Engineer
Operation : IBRAHIMPATNAM
TSSPDCL**To**M/S.NEW LOYOLA EDUCATIONAL SOC
(SRI INDU COLLEGE OF ENGG. & T
SERIGUDA (V),IBRAHIMPATNAM(M),
R.R.DIST
null

Lr.No.ADE/OP/IBP/D.NO.2675/20, Dt:17/Mar/2021

Sub Assessment Notice of SC No. SRN1129 Category HT-II for Short Billing

1. Inspection undertaken

The service connection bearing No. SRN1129 Category HT-II , Village/ Section was inspected on 28/Jan/2021 at 11:20 at hours by Sri. G.SATISH with designation ADE/DPE/HT-II. . A copy of the Inspection Report was handed over to the consumer / his representative on .

2. The following incriminating points are observed from the Inspection Report:

YES

1. The service was inspected on receipt of complaint from ADE/OP/ Ibrahimpatnam, regarding low voltages in the meter display. 2. At the time of inspection, the consumer is having healthy 3- phase supply. 3. On measuring the voltages and currents at meter and TTB, the following values are found: As seen from the above, It is observed that the 2Y2 Phase voltage is zero and 2B2 Phase voltage is very lesser than the normal values in meter display, due to zero secondary voltages from CTPT set in 2Y2 Phase and low secondary voltages in 2B2 Phase at Test Block. Hence CTPT is declared as defective. 4. As per the MRI dump, 2Y2&2B2 Phase voltages are low from 17.01.2021 to 02.02.2021. 5. Hence short billing is proposed from 17.01.2021 to 02.02.2021.

3. Nature of defect reported

CTPT defect.

4.Charges payable to the Company for INDICATIVE OF SHORT BILLING

On careful consideration of all the relevant aspects, I have provisionally assessed the electricity charges due to the Company as per clause 7.5.1 of the General Terms and Conditions of Supply at Rs 18490.00.The calculation sheets for the same are enclosed for your reference.

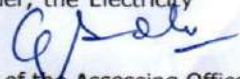
5. Future Course of Action

If you wish continuance of supply, you may pay Rs. 9245.00(Rupees) being 50% of the provisionally assessed amount + Supervision charges of Rs. 0.0 to the SAO/SAROORNAGAR (designated officer for payment of assessed amount), and furnish receipt to me within 7 days from the date of service of this order.

If you are agreeable to the assessed amount, you may pay the amount in full within 15 days from the date of service of this order. Further proceedings to recover the assessed amount will be closed after production of a receipt towards payment of the provisionally assessed amount of Rs 18490.0 in full, to SAO/SAROORNAGAR (designated officer for payment of assessed amount), in addition to the supervision charges of Rs.0.0 and the reconnection charges of Rs.

.. If you are not agreeable to the above assessment, you may make a representation to Superintending Engineer/Operation/SAROORNAGAR within 15 days from the date of service of this order. You may also specifically indicate in your representation whether you want to be heard in person.

.. In case there is no representation from you within 15 days from the date of service of this order, the Electricity charges payable by you shall be included in your subsequent CC bill.



Signature of the Assessing Officer
Name : GHANAPURAM SAIDULU
Designation : ADE/OP/IBRAHIMPATNAM

Copy Submitted To :
SAO/Saroornagar

Print

यूनियन बैंक  Union Bank of India

Counterfoil

दिनांक / Date

08/12/21

शाखा / Branch

Tushtaka Yamjal.

के द्वार निधि भेजना है

Funds to be sent through

एबी एक्सप्रेस
एनईएफटी AB
Xpress NEFT

एबी रियलटाइम
जारीजीएस AB
Realtime RTGS

Name of the A/c Holder

SHREY

Sender A/c No

124611100001097

Email Id

Mob

हिताधिकारी का नाम Beneficiary Name

खाता नंबर
BEN A/c No.

SPDCLPSRN2A17

राशि Amount	₹ 76,349,200
कमीशन Commission	
प्रभार Charges	
कुल Total	

केंद्र द्वारा दिया गया पुरीअरस नं (आगत बुकनाम के लिए ज्यक्त करना है) UTR No. (to be quoted for Customer queries) Given by Bank

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पेसिस नंबर

Paysys No.

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हिताधिकारी शाखा का
आईएफएससी कोड
IFSC code of the
Beneficiary branch

SBI N0004266

रोकडिया /
Cashier

प्रधिकृत हस्ताक्षरकर्ता /
Authorised Signatory

राउण्ड स्टाम्प /
Round Stamp



Frontline/25/01/19

SRN2417 M/S.GLOBAL TRENDS ET EDUCATION

28003 (11/19)



Ch.No: 002851

प्रमुख टिप्पणी Important Notes

1. Please ensure noting the UTR (Unique Transaction Remittance number on this counterfoil before leaving Branch Premises.
2. For any future reference to the transaction, please inform UTR number and date.
3. Please contact the branch for knowing the Status of the Transaction before closure of branch. If the status transaction is "Settle", it will reach the destination.

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बैंकिंग सेवाएँ
**Mobile Banking Through
Sms Alerts**



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

DISCONNECTION

DATE: 25-Dec-21

Contracted MD (KVA/HP)	160	Consumer Number	SRN2417
Specified Voltage(KV)	11	Name	M/S. GLOBAL TRENDSET EDUCATION
Actual Voltage(KV)	11	Address1	SHRIGUDA(V),
Feeder	180211140301 (CF)	Address2	IBRAHIMPATNAM(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-NOV-21	12525.00	16325.00	4.49	1257.00	3409.00
Reading On 23-OCT-21	12221.00	15935.00		1237.00	3313.00
Difference ST:01	304	390		20	96
Multiplying Factor	4	4	4	4	4
Total Consumption	1216	1560	17.966	80	384
Monthly Minimum Units	3200		128		
Main Consumption	3200	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 390	128	49920.00
Demand Charges Penal	Rs. 780	0	0.00
Energy Charges	Ps. 780	3200	24960.00
Incentive TOD1	(FR: 4945 IR: 4817)		-512.00
Incentive TOD2	(FR: 1725 IR: 1683)		-168.00
TOD Charges	Ps. 100	464	464.00
Electricity Duty	Ps. 6	0	0.00
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 74664.00
				Customer Charges 1685.00
				ACD Surcharge 0.00
Net Meter (KWH) Details				

FOR DISTRIBUTION
UNLIMITED

1950

1951

1952

1953

1954

1955

1956

1957

1958

1959

1960

1961

1962

1963

1964

1965

1966

1967

1968

1969

1970

1971

1972

1973

1974

FOR THE
COMMISSION

1950

1951

1952

1953

1954

1955

1956

1957

1958

1959

1960

1961

1962

1963

1964

1965

1966

1967

1968

1969

1970

1971

1972

1973

1974

1975

1976

1977

1978

Closing Reading	Opening Reading	Recorded Units
30289	29538	3004

Arrears as on 23/11/21		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

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	76349.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	76349.00
Total Arrears	0.00
Total Amount Payable	76349.00

Amount in Words: Seventy Six Thousand Three Hundred and Forty Nine Rupees Only.

Note: ACD Due for 2021-22 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN2417
IFSC CODE: SBIN0004266

