



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

From:
The Senior Accounts Officer,
O/o the Superintending Engineer,
Operation Circle, APSPDCL,
KADAPA.

To
✓ HT SCNO.CDP.262
M/S.Annamacharya Educational
Institute of Tech & Sciences
Near RTO Office, KADAPA

Lr.No.SE/O/KDP/SAO/JAO/HT/E.No 109/ D.No. 51 /21, Dt: 2-0-01-2021.

Sir,

Sub:- APSPDCL – Operation Circle, Kadapa – HT Section – HT SCNO.CDP.262
M/S.Annamacharya Educational, Institute of Tech & Sciences, Near RTO
Office, Kadapa (Dt). – Solar net metering – As per Hon'ble APERC
orders payment details of Surplus energy injected to grid by the
Solar Roof Top for the period from 01.03.2020 to 30.11.2020 – Reg.

Ref:- 1) Memo.No.CGM(R&IA)/GM8/AO/AAO-HT/EOF197595/D.No.50/20,
Dt: 18.01.2020,

This is to inform that, in the reference 1st cited, The CGM(R&IA)/APSPDCL/
Tirupati has issued orders for payment of surplus energy injected to grid by the Solar
Roof Top consumers.

As per the above orders, the payable surplus energy injected to grid by the Solar
Roof Top has levied in respect of your HTSCNo.CDP 262, *M/S.Annamaiah Educational
Institute of Tech & Sciences, Near RTO Office, Kadapa (Dt).* for the period from
01.03.2020 to 30.11.2020 is Rs.66,451/- vide RJE No.16 of 01-2021 along with bill of
12/20 (Bill Dt:05.12.2020) and the same may be to you avail adjustment in your future
C.C bills.

A copy of the calculation sheet is herewith enclosed with its enclosures. This is for
favour of information please.

Encl:- 1) Calculation Sheet.

M. Ramesh
Senior Accounts Officer,
Operation circle, Kadapa.

Copy to
The Deputy Executive Engineer/ Kadapa/ Rural-1
The Executive Engineer / Operation / Kadapa.

} For information and necessary
action.

File No.CIRKDP-COMM/EST/01/0080/2019-SBE1-C-CO-KDP

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED
OPERATION CIRCLE :: KADAPA

From
The Superintending Engineer,
Operation Circle :: APSPDCL,
Kadapa

Annamacharya Institute of Technology & Sciences,
Behind RTO Office,
C.K.Dinne (V) & (M), YSR Kadapa Dist.

Lr. No. SE/O/KDP/EE.T/DEE.T/AEE.C/F/D.No. ¹²³⁵ /19 Dt. 3.06.2019

Sir,

Sub.- Elec - Operation Circle - Kadapa - Synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Se. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist., - Synchronization orders issued - Reg.

Ref:- I. Lr. No. EE/O/KDP/AEE.C/F/D.No.508/19, Dt.18.06.2019.

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In the reference cited, the Executive Engineer, Operation, Kadapa has submitted the work completion report and requested to issue release order for synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Se. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.,

In this connection the approval is hereby accorded for synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Se. No. CDP 266 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.,

The Executive Engineer, Operation, Kadapa is instructed to synchronize the load duly observing the departmental procedure and compliance report.

Signature valid

Digitally signed by
Nallabothu Srinivasulu
Date: 2019.06.03 10:43:40 IST
Reason: Approved

Superintending Engineer,
Operation Circle :: Kadapa

Copy to the Executive Engineer / Operation / Kadapa
Copy to the Executive Engineer / M&P I / Kadapa
Copy to the Deputy Executive Engineer / Operation / Rurals I / Kadapa
Copy submitted to the Chief Engineer / Zone / APSPDCL / Tirupati



AccountCopy AND SUPPLY RELEASE DATE 26-AUG-2011

S.NO	USCNO	MONTH	NAME	DB RDG	CR RDG	MF	LOAD	Tod Charges	TOD CONSUMPTION	SD	RMD	BMD	RKWH	RKVAH	SOLAR	BKVAH	OF BALANCE	DEMAND	Collection	Debit RJ	Credit RJ	CR BALANCE
1	CDP262	APR-2020		48881	54439	1	120	1350	1350	352900	87.8	96	4869	5558	9089	2400	-0.24	66716	66716	0	0	-0.24
2	CDP262	MAY-2020		54439	56808	1	120	824	824	352900	23.5	96	2256	2369	9099	2400	-0.24	66190	52781	0	13409	-0.24
3	CDP262	JUN-2020		56808	60976	1	120	1263	1263	352900	57.3	96	3812	4168	8196	2400	-0.24	66629	66629	0	0	-0.24
4	CDP262	JUL-2020		60976	66663	1	120	1920	1920	352900	26.7	96	5208	5687	4962	2400	-0.24	67330	67330	0	0	-0.24
5	CDP262	AUG-2020		66663	71606	1	120	1831	1831	352900	27.8	96	4558	4943	6490	2400	-0.24	67197	67197	0	0	-0.24
6	CDP262	SEP-2020		71606	75668	1	120	1263	1263	352900	40.2	96	3479	4062	4823	2400	-0.24	66629	76629	0	0	-10000.24
7	CDP262	OCT-2020		75668	82819	1	120	1261	1261	352900	59.9	96	6088	7151	3095	4056	-10000.24	79539	79539	0	0	-10000.24
8	CDP262	NOV-2020		82819	86197	1	120	741	741	352900	47.2	96	3023	3378	4575	2400	-10000.24	66107	66107	0	0	-10000.24
9	CDP262	DEC-2020					120			352900							-10000.24	66244	0	0	0	56243.76

CDP262

CDP 262 ANNAMAYA EDUCATIONAL TRUST, KADAPA SOLAR ROOFTOP NET

Sl.No.	CMD 120 KVA		Date of Commencement		Amount to pay to		
	Billing Month	Import from appscdc KVAH	MM UNITS	Export to appscdc KWH	Claim for Net Export Units (KWH) 5(4-3)	Rate	Net Amount (Rs)
1	2	3		4		6	7(5*6)
1	05.04.20	5558	2400	9089	-3531	3.741	-13209.47
2	05.05.20	2369	2400	9099	-6699	3.741	-25060.96
3	05.06.20	4168	2400	8196	-4028	3.741	-15068.75
4	05.07.20	5687	2400	4962	0	3.741	0.00
5	05.08.20	4943	2400	6490	-1547	3.741	-5787.33
6	05.09.20	4062	2400	4823	-761	3.741	-2846.90
7	05.10.20	7151	2400	3095	0	3.741	0.00
8	05.11.20	3378	2400	4575	-1197	3.741	-4477.98
9	05.12.20	5439	2400	3551	0	3.741	0.00
		42755	21600	53880	-17763		-66451.88

M. Qano 16/11/20
 Senior Accounts Officer,
 Operation Circle, Kadapa

A I T S - Kadapa 2019-20

Journal Voucher

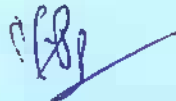
No. : 91

Dated : 19-Aug-2019

Particulars	Debit	Credit
Solar Plant	Dr 30,70,000.00	
To Pavanasuta Renewable Energy Pvt Ltd		30,70,000.00
	₹ 30,70,000.00	₹ 30,70,000.00

On Account of :

Being the amount payable to Pavanasuta Renewable Energy Pvt Ltd towards supply of 100Kwp Grid connected Solar Roof Top power generating system, vide bill no.PREPL/AP/2019-20 /002, dt.08.04.2019 as per bill enclosed.




Authorised Signatory

STATEMENT OF ACCOUNTS



INDEX.

Mallam Village,Chittamuru Mandal, Ranganathapuram.

Nellore District A.P. - 524403

GSTIN : 37AAHCP9910C1ZE

TAX INVOICE

S/N	Product Description	U.S.S.		QTY	Rate	Taxable Value	U.S.S.		S.U.S.		Total U.S.	Total Amount
		U.S.S.	U.S.S.				Rate	Amount	Rate	Amount		
1	Import of 100kg of 100% pure cotton yarn (No. 10)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
2	Import of 100kg of 100% pure cotton yarn (No. 20)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
3	Import of 100kg of 100% pure cotton yarn (No. 30)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
4	Import of 100kg of 100% pure cotton yarn (No. 40)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
5	Import of 100kg of 100% pure cotton yarn (No. 50)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
6	Import of 100kg of 100% pure cotton yarn (No. 60)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
7	Import of 100kg of 100% pure cotton yarn (No. 70)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
8	Import of 100kg of 100% pure cotton yarn (No. 80)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
9	Import of 100kg of 100% pure cotton yarn (No. 90)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
10	Import of 100kg of 100% pure cotton yarn (No. 100)	100.00	100.00	1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	TOTAL			10		1,000.00		1,000.00		1,000.00	1,000.00	1,000.00

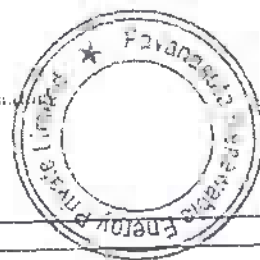
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The Stipend Component will be released to the beneficiary Bank Account for an amount of

Rs 13,30,000.00

The Pascoasuta Renewable Energy Pct. 1 Ltd.

Symposium 2009



Customer Payment Particulars [Cash Payment Not Allowed]

S No.	Page	Date	Amount
		Total	

Signature of Beneficiary

PREPL	PAVANASUTA RENEWABLE ENERGY PVT LTD	
	Mallam Village, Chittamuru Mandal, Ranganathapuram,	
	Nellore District, A.P. - 524403	
	GSTIN : 37AAHCP9910C1ZE	

TAX INVOICE

Invoice No	PREPL/AP/2019-20/002	Transport Mode	By Road
Invoice Date	08-04-2019	Vehicle Number	NA
Reverse Charge	No	Date of Supply	08-04-2019
State	Andhra Pradesh	Place of Supply	Kadapa, Andhra Pradesh

Bill to Party	Ship to Party
M/s. Annamacharya Institute Of Technology And Sciences : Kadapa	M/s. Annamacharya Institute Of Technology And Sciences : Kadapa
Chinthakomma Dinnu V&M	C/O: Annamacharya Institute Of Technology And Sciences : Kadapa
Kadapa, Andhra Pradesh-516003	Chinthakomma Dinnu V&M
	Kadapa, Andhra Pradesh-516003

Sl No	Product Description	HSN CODE	UOM	QTY	Rate	Taxable Value	C.G.S.T		S.G.S.T		Total GST	Total Amount
							Rate	Amount	Rate	Amount		
1	Supply of Hookup Grid Connected Solar Roof Top Power Generating System	850000	Set	1	45,71,429	45,71,429	2.5%	1,14,286	2.5%	1,14,286	2,28,571	48,03,000
2	Erection, Installation & Commissioning Hookup Grid Connected Solar Roof Top Power Generating System	998736	Set	1	2,54,237	2,54,237	9.0%	22,881	9.0%	22,881	15,763	2,70,000
TOTAL:						48,25,666		1,37,167		1,37,167	2,74,334	51,00,000

Total Invoice Amount In Words : Rupees Fifty One Lakhs Only

Note: Subsidy Component will be released to the beneficiary Bank Account for an amount of

Rs 15,30,000.00

Bank Details
Bank A/c Number: 50200015315481
Bank IFSC Code: HDFC0000521
Bank Name & Branch: HDFC Bank, Road # 1, Banjara Hills, Hyderabad
Terms & Conditions
1. All disputes are subject to Hyderabad Jurisdiction only
2. Interest @ 18% p.a. will be charged if not paid within due date
3. In case of cheque bouncing Rs. 5000/- will be charged.
4. We declared that this invoice shows the actual price of goods described and that all the particulars are true and correct.

For Pavanasuta Renewable Energy Pvt. Ltd.

Authorised Signatory



Customer Payment Particulars(Cash Payment Not Allowed)

S NO	Cheque/DD No/NEFT/RTGS No	Date	Amount
		Total	

Signature of Beneficiary

Handwritten signature
2018