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/F.No 109/ D.No. 51 /21, Dt: 20-01-2021.

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)/GM®/AO/AAO-HT/EOF197595//D.No.50/20, Dt: 18.01.2020.

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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 4/ 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 informnation please.

Encl:- 1) Calculation Sheet.

M. R— 19/1/21
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.

E:\NET METERING 12.2020\Solar adjustment Letter.doc - 10

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

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

From	To
The Superintending Engineer, Operation Circle :: APSPDCL, Kadapa	Annamacharya Institute of Technology & Sciences, Behind RTO Office, C.K.Dinne (V) & (M), YSR Kadapa Dist.

<u>Lr. No. SE/O/KDP/EE.T/DEE.T/AEE.C/JE I/F. /D. No. 1255 /19, Dt. 3. ~~06~~ 07.2019</u>

Sir,

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

Ref.:- 1. 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 Sc. 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 Sc. 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 [illegible]
Nallabothu [illegible]ivasulu
Date: 2019.[illegible] 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

Annamacharya Institute of Technology & Sciences ★ C.K. Dinne (V&M), Kadapa (Dt.) ★
12 JUL 2019
1001

AccountCopy AND SUPPLY RELEASE DATE 26-AUG-2011

S.NO	USCNO	MONYEAR	NAME	OB RDG	CB RDG	MF	LOAD	Tod Charges	TOD CONSUMPTION	SD	RMD	BMD	RKWH	RKVAH	SOLAR	BKVAH	OP BALANCE	DEMAND	Collection	Debit RJ	Credit RJ	CB 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 ROOPTOP NET

	CMD 120 KVA		Date of Commencement			Amount to pay to		
Sl.No. 1	Billing Month 2	Import from apspdcl KVAH 3	MM UNITS	Export to apspdcl KWH 4	Claim for Net Export Units (KWH) 5(4-3)	Rate 6	Net Amount (Rs) 7(5*6)	Remarks 8
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		-66451.38	

M. Rao 16/1/21

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

Pavanasuta Renewable Energy Private Limited

Client: AITS College, Kadapa   Capacity -100KW

STATEMENT OF ACCOUNTS

AS PER PO-DETAILS			
COST OF THE PROJECT 100 Kw @ 46000			46,00,000.00
Total			46,00,000.00
User/Client Share			30,70,000.00
Receipt Details			
	S NO	DATE	AMT RECEIVED
	1		
	2		
	3		
	4		
	5		
	Sub TOTAL		0.00
Net Receivable from User			30,70,000.00
Net Receivable from NREDCAP			15,30,000.00
Total Net Receivable			46,00,000.00

Subsidy Component			1530000
Receipt Details			
	S NO	DATE	AMT RECEIVED
	1		
	2		
	3		
	4		
	Sub Total		0.00

Pavanasuta Energy Private Limited

PREPL

PAVANASUTA RENEWABLE ENERGY PVT LTD

Mallam Village,Chittamuru Mandal, Ranganathapuram,

Nellore District, A.P. - 524403

GSTIN : 37AAHCP9910C1ZE

TAX INVOICE

[illegible]

Sl. No.	Product Description	H.S.N. CODE	UOM	QTY	Rate	Taxable Value	C.G.S.T Rate	C.G.S.T Amount	S.G.S.T Rate	S.G.S.T Amount	Total GST	Total Amount
[illegible]	[illegible]	[illegible]	Set	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL :					18,25,000		1,37,167		1,37,167	2,74,334	21,00,000

[illegible]

[illegible] Subsidy Component will be released to the beneficiary Bank Account for an amount of Rs 15,30,000.00

For Pavanasuta Renewable Energy Pvt. Ltd.

Authorised Signatory

Pavanasuta Renewable Energy Private Limited

Customer Payment Particulars[Cash Payment Not Allowed]

S.No	Cheque/DD No/NEFT/RTGS No	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 Chinthakomma Dinne(V&M) Kadapa, Andhra Pradesh-516003	**M/s. Annamacharya Institute Of Technology And Sciences : Kadapa** **C/O: Annamacharya Institute Of Technology And Sciences : Kadapa** Chinthakomma Dinne(V&M) Kadapa, Andhra Pradesh-516003

S No	Product Description	H.S.N CODE	UOM	QTY	Rate	Taxable Value	C.G.S.T Rate	C.G.S.T Amount	S.G.S.T Rate	S.G.S.T Amount	Total GST	Total Amount
1	Supply of 100Kwp 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	[illegible]
2	Erection,Installation & Commissioning 100Kwp 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	45,763	[illegible]
	TOTAL :			1		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
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 500/- 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

Pavanasuta Renewable Energy Private Limited

Customer Payment Particulars(Cash Payment Not Allowed)

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

Signature of Beneficiary

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22/8

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 Chinthakomma Dinne(V&M) Kadapa Andhra Pradesh-516003	**M/s. Annamacharya Institute Of Technology And Sciences : Kadapa** **C/O: Annamacharya Institute Of Technology And Sciences : Kadapa** Chinthakomma Dinne V&M) Kadapa, Andhra Pradesh-516003

No	Product Description	H.S.N CODE	UOM	QTY	Rate	Taxable Value	C.G.S.T Rate	C.G.S.T Amount	S.G.S.T Rate	S.G.S.T Amount	Total GST	Total Amount
1	Supply of 100Kwp 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	[illegible]
2	Erection,Installation & Commissioning 100Kwp Grid Connected Solar Roof Top Power Generating System	998736	Set	1	2,54,237	2,54,237	9.0%	22,881	9.0%	[illegible]	[illegible]	[illegible]
	TOTAL :			1		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

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Bank Details	For Pavanasuta Renewable Energy Pvt. Ltd.
Bank A/c Number : 50200015315481	
Bank IFSC Code : HDFC0000521	
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Pavanasuta Renewable Energy Private Limited

Customer Payment Particulars(Cash Payment Not Allowed)

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

Signature of Beneficiary

2018