

SOLAR & POWER CONSUMED UNITS AND AMOUNT DETAILS (YEAR 2020)

SERVICE NO.	RJY 1407					CMD	200 KVA												
NAME	ADITYA COLLEGE OF PHARMACY					SOLAR CAPACITY	500 KW												
Sl. NO.	MONTH	NO. OF DAYS (A)	SOLAR GUARANTEE GENERATED UNITS (B=A*500*4.38)	SOLAR PRESENT GENERATED UNITS (C)	U/G OF SOLAR CONSUMPTION Rs./UG (D=(C-B)) (E)	SOLAR COLLEGE CONSUMED UNITS (F=C-H)	SOLAR COLLEGE CONSUMPTION AMOUNT ((G=E*F))	SOLAR EXPORT UNITS (H)	SOLAR EXPORT COST/U (I)	SOLAR EXPORT AMOUNT ((J=I*H))	TOTAL SOLAR GENERATED UNITS ((K=G+J))	POWER IMPORT UNITS (L)	BILL UNITS (M)	BILL AMOUNT (N)	COST ADJ. (O)	NET BILL (P=O-N)	COLLEGE USED SOLAR AMOUNT (Q=K+N)	SOLAR SAVING AMOUNT	
1	Jan-20	31	67890	54129	-13761	7.65	23744	181641.6	30385	3.5	106347.5	287989.1	22447	4000	116025	44660	71365	404014.1	332649
2	Feb-20	29	63510	60469	-3041	7.65	31803	243292.95	28666	3.5	100331	343623.95	34775	6109	136397	0	136397	480021	343624
3	Mar-20	31	67890	65590	-2300	7.65	31029	237371.85	34561	3.5	120963.5	358335.35	34362	4000	104454	15704	88750	462789.4	374039.4
4	Apr-20	30	65700	62561	-3139	7.65	16378	125291.7	46183	3.5	161640.5	286932.2	13081	4000	113150	113150	0	400082.2	400082.2
5	May-20	31	67890	65297	-2593	7.65	16718	127892.7	48579	3.5	170026.5	297919.2	11052	4000	112549	112549	0	410468.2	410468.2
6	Jun-20	30	65700	47583	-18117	7.65	13070	99985.5	34513	3.5	120795.5	220781	9766	4000	111875	111875	0	332656	332656
7	Jul-20	31	67890	50040	-17850	7.65	8770	67090.5	41270	3.5	144445	211535.5	9789	4000	111880	111880	0	323415.5	323415.5
8	Aug-20	31	67890	44898	-22992	7.65	18400	140760	26498	3.5	92743	233503	8385	4000	111171	111171	0	344674	344674
9	Sep-20	30	65700	45351	-20349	7.65	19807	151523.55	25544	3.5	89404	240927.55	6120	4000	110174	110174	0	351101.6	351101.6
10	Oct-20	31	67890	34762	-33128	7.65	13423	102685.95	21339	3.5	74686.5	177372.45	3636	4000	109009	109009	0	286381.5	286381.5
11	Nov-20	30	65700	43850	-21850	7.65	21079	161254.35	22771	3.5	79698.5	240952.85	3582	4000	18792	18792	0	259744.9	259744.9
12	Dec-20	31	67890	50215	-17675	7.65	14461	110626.65	35754	3.5	125139	235765.65	3765	4000	108896	108897	-1	344661.7	344662.7
TOTAL				624745					396063				160760			296511	4400010	4103499	

YEAR 2020 SOLAR SAVING AMOUNT DETAILS

RJY 1407 ADITYA COLLEGE OF PHARMACY (500 KW SOLAR) (ECHO MITRA)

4103498



Xanava
PRINCIPAL
 Aditya College of Pharmacy
 SURAMPALEM-533 437

SOLAR & POWER CONSUMED UNITS AND AMOUNT DETAILS (YEAR 2021)

SERVICE NO.	RJY 1407	CMD	200 KVA
NAME	ADITYA COLLEGE OF PHARMACY	SOLAR CAPACITY	500 KW

S.N	MONTH	NO.OF DAYS (A)	SOLAR GUARANTEE GENERATED UNITS	SOLAR PRESENT GENERATED UNITS	L/G OF SGU, D= (C-B)	SOLAR CONSUMPTION RS./U (E)	SOLAR COLLEGE CONSUMED UNITS (F=C-H)	SOLAR COLLEGE CONSUMPTION AMOUNT (G=E*F)	SOLAR EXPORT UNITS (H)	SOLAR EXPORT COST/U (I)	SOLAR EXPORT AMOUNT (J=I*H)	TOTAL SOLAR GENERATED UNITS (K=G+J)	POWER IMPORT UNITS (L)	BILL UNITS (M)	BILL AMOUNT (N)	COST ADJ. (O)	NET BILL (P=N- O)	COLLEGE USED AMOUNT SOL+POWER(Q=K+N)	SOLAR SAVING AMOUNT
			B=(A*500*4.38)	(C)		(E)	(F=C-H)	(G=E*F)	(J=I*H)	(K=G+J)	(L)	(M)	(N)	(O)	(P=N-O)	(Q=K+N)			
1	Jan-21	31	67890	53784	-14106	7.65	24306	185940.9	29478	3.5	103173	289113.9	5220	4000	109305	109305	0	398418.9	398418.9
2	Feb-21	28	61320	57979	-3341	7.65	29098	222599.7	28881	3.5	101083.5	323683.2	6090	6109	109944	109944	0	433627.2	433627.2
3	Mar-21	31	67890	54236	-13654	7.65	33751	258195.15	20485	7.6	155686	413881.15	29115	8631	153916	11548	142368	567797.15	425429.15
4	Apr-21	30	65700	55160	-10540	7.65	34429	263381.85	20731	7.6	157555.6	420937.45	26161	5430	128049	39997	88052	548986.45	460934.45
5	May-21	31	67890	63743	-4147	7.65	15622	119508.3	48121	3.5	168423.5	287931.8	10661	4000	112976	112976	0	400907.8	400907.8
6	Jun-21	30	65700	54039	-11661	7.65	13426	102708.9	40613	3.5	142145.5	244854.4	9910	4000	111949	111949	0	356803.4	356803.4
7	Jul-21	31	67890	48618	-19272	7.65	18207	139283.55	30411	3.5	106438.5	245722.05	7458	4000	110799	110799	0	356521.05	356521.05
8	Aug-21	31	67890	51816	-16074	7.65	23813	182169.45	28003	3.5	98010.5	280179.95	7812	4000	112214	112214	0	392393.95	392393.95
9	Sep-21	30	65700	47095	-18605	7.65	26844	205356.6	20251	3.5	70878.5	276235.1	13166	4000	113372	69782	43590	389607.1	346017.1
10	Oct-21	31	67890	55206	-12684	7.65	27320	208998	27886	3.5	97601	306599	14127	4000	45924	66436	-20512	352523	373035
11	Nov-21	30	65700	41462	-16524	7.65	24729	189176.85	16733	3.5	58565.5	247742.35	11689	4000	77352	3439	73913	325094.35	251181.35
12	Dec-21	31	67890	54267	-16524	7.65	25326	193743.9	28941	3.5	101293.5	295037.4	22927	4000	115485	37462	78023	410522.4	332499.4
TOTAL				637405			296871	2271063.2	340534				164336					4933202.75	4527768.75

YEAR 2021 SOLAR SAVING AMOUNT DETAILS

RJY 1407 ADITYA COLLEGE OF PHARMACY (500 KW SOLAR) (ECHO MITRA)

5538992



Ramana
PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-533 437



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Limited

(A Section 8 Company Registered & An ISO 9001:2015 & ISO 27001:2013 Certified Company) City:Ud0190AP000000034117

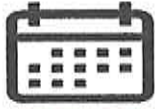
CONSUMER DATA

Consumer No	: RUY1407
Name	: M/S ADITYA COLLEGE OF PHARMACY,
Contracted MD	: 300 (KVA/HP)
Specified Voltage	: 11 KV
Actual Voltage	: 11 KV
Category	: (IA)(I)
Feeder Type	: COMMON

BILL SUMMARY



Bill Date #
05-01-2021



Due Date For Payment
19-01-2021



Current Month Due Amount
0

Particulars	Amount(₹)
Demand Charges(Normal)	76000.00
Demand Charges(Penal)(80%)	0
Energy Charges (All Units)	30500
Excess Energy Charges	0
Electricity Duty Charges	225.96
Colony Charges	0
L & F Charges	0.00
Energy Charges including Fuel Cost Adjustment	0.00
Fuel Surcharge Adjustment	0.00
True up Charge	Null
ToD Charges	695
ToD Incentive (-)	0
Sub Total	107490.96



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Limited

(A Section 8 Company Registered & An ISO 9001:2015 & ISO 27001:2013 Certified Company) City:Ud0190AP000000034117

05 JANUARY 2021

PARTICULARS	UNITS	RATE PER UNIT	AMOUNT
Demand charges (Normal)	100	475	76000
Demand charges (Penal)(80%)	0	650	0
Energy Charges(All Units)	4000	7.65	30500
Excess Energy Charges	0		0
Electricity Duty Charges	3780	0.06	225.96
Colony Charges	0	0.00	0
L & F Charges			0.00
Energy Charges including Fuel Cost Adjustment			0.00
Fuel Surcharge Adjustment			0.00
True up Charge			Null
ToD Charges			695
ToD Incentive (-)			0
			SUB TOTAL 107490.96
			Customer Charges 1400
			Wheeling Charges 0
			LPF Charges 0
			RxVAH Surcharge Hydel 0
			RxVAH Surcharge Wind 0
			Open Access CSE 0
			ACD Surcharge 0
			Late Payment Charges 0
			Interest on ED 0
			Penal Interest 0
			Transformer Hire Charges 0
			Difference Voltage Charges 0
			Load Factor Incentive (-) 0
			SHORT MD SHORTFALL 0
			TOTAL FOR THE MONTH 108896.96
			TCS 0
			TCS-SF 0
			25% Rebate Application Incentive (-) 0
			Popled Cost Adj(-) 108897
			Net (CD Amt)(CD-TDS)(0-0) 0
			Other Credit Adj 0
			Loss (or) Gain 0.04
			NET BILL 0
			(Previous Years)Arrears before 31- Mar-2020 0.00
			(Current Years)Arrears after 01-Apr-2020 -30852.46
			Net Payable Rs -30852

(Rupees Thirty Thousand Eight Hundred and Fifty Two Only)



Handwritten Signature
PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-533 437

Bill for the Month of Feb 2022

Homepage

Consumption Data

Billing Data

Visualization

Customer Support

GST NO : 37AAACE9876B1ZH



ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ
Eastern Power Distribution Company Of AP Limited

(A Govt. Of A.P Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company) | CIN U40106AP20003GG034117

Bill Date #
05-02-2022

CONSUMER DATA

Consumer No
RJY1407
Name
M/S ADITYA COLLEGE OF PHARMACY,
Contracted MD:

Customer Charges		1406
Wheeling Charges		0
LPF Charges		0
RKVAH Surcharge Hydel		0
RKVAH Surcharge Wind		0
Open Access Cross Subsidy Charges		0
ACD Surcharge		0
Late Payment Charges		0
Interest on ED		0
Penal Interest		0
Transformer Hire Charges		0
Difference Voltage Charges		0
Load Factor incentive (-)		0
SHORT MD SHORTFALL		0
	Total For The Month	114786.46
TCS		0
TCS S/F		0
25% Rebate Application		0
Incentive (-)		0
Pooled Cost Adj(-)		75672
Net ICD Amt(ICD-TDS)(0-0)		0
Other Credit Adj		0
Loss (or) Gain		-0.46
NET BILL AMOUNT		39114
(Previous Years)Arrears before 31- Mar-2021		0.00
(Current Years)Arrears after 01-Apr-2021		0.38
	Net Payable Rs	39113
	(Rupees Thirty Nine Thousand One Hundred andThirteen Only)	
SD Amount:1032100		
200 (KVA/HP)		

