

TSSPDCL

DT: 07/01/2019 TIME 12:58
BNo: 1999ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248

USC: 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY

HYD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING MONTH STS
Ps 549452 07/01/19 01
KVAH 557748 01
Pv 544783 05/12/18 01
KVAH 553062 01

UNITS: 4827 ✓ DAYS: 33
RMD: 23.20 KVA PF: 1.00
KVAH: 4686 KWH: 4669
Minimum Units: 1600
U1: 242V U2: 243V U3: 243V
I1: 33A I2: 36A I3: 29A

ENERGYCHARGES: 40064.60
Rs. 7.80 for 2413
Rs. 8.80 for 2414
FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00

CUST CHARGES : 1695.00
ED : 289.62
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 66999.22
LOSS/GAIN : -0.22
NET AMOUNT : 66999.00

ARREARS ---
Ref 31/03/18: 0.00
After 01/04/18: 0.00
TOTAL AMOUNT : 66999.00
ACD DUE : 0.00

TOTAL DUE : 66999.00

DUE DATE : 21/01/2019
LAST PAID : 14/12/2018
AAD CELL No. :
ADE CELL No. : 23431296

E&OE For AAO/ERO 5

TSSPDCL

DT: 07/01/2019 TIME 12:59
BNo: 2000ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2001953

USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH STS
Ps 88945.04 07/01/19 01
KVAH 89464.6 01
Pv 84624.35 05/12/18 01
KVAH 85140.45 01

UNITS: 4454 ✓ DAYS: 33
RMD: 18.88 KVA PF: 1.00
KVAH: 4324 KWH: 4321
Minimum Units: 1440
U1: 243V U2: 246V U3: 245V
I1: 14A I2: 16A I3: 13A
MD DT: 12/12/18 TI: 12:00

ENERGYCHARGES: 36968.20
Rs. 7.80 for 2227
Rs. 8.80 for 2227
FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60

CUST CHARGES : 1685.00
ED : 267.24
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 61384.44
LOSS/GAIN : -0.44
NET AMOUNT : 61384.00

ARREARS ---
Ref 31/03/18: 0.00
After 01/04/18: 0.00
TOTAL AMOUNT : 61384.00
ACD DUE : 0.00

TOTAL DUE : 61384.00

DUE DATE : 21/01/2019
LAST PAID : 14/12/2018
AAD CELL No. :
ADE CELL No. : 23431296

E&OE For AAO/ERO 5

EROE For AAO/ERO 5

TSSPDCL

DT: 05/02/2019 TIME 10:39
BNo: 5119ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2003470

USC: 101244598

NAME: R VIJAYA KUMAR
ADDR: 4-1-1002
KING KOTI

CAT: 1 B2 PH: 1
CONTRACTED LOAD: 1.00KW
MNo: 30557475 MF: 1.000

IR READING MONTH STS
Ps 6228 05/02/19 01
Pv 5974 08/01/19 01

UNITS: 254 DAYS: 28

ENERGYCHARGES: 1430.60
CUST CHARGES: 60.00
ED: 15.24
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 1505.84
LOSS/GAIN: 0.16
NET AMOUNT: 1506.00

ARREARS ---
Bef 31/03/18: 0.00
After 01/04/18: 0.00
TOTAL AMOUNT: 1506.00
ACD DUE: 0.00

TOTAL DUE: 1506.00

DUE DATE: 19/02/2019
LAST PAID: 18/01/2019

AAO CELL No.:
ADE CELL No.: 23431296
Subsidy/Unit: 1.42

TSSPDCL

DT: 07/02/2019 TIME 13:12
BNo: 2242ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248

USC: 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY

HYD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

IR READING MONTH STS
Ps 555037 07/02/19 01
KVAH 563352 01
Pv 549452 07/01/19 01
KVAH 557740 01

UNITS: 5772 DAYS: 31
RMD: 37.28 KVA PF: 1.00
KVAH: 5604 KWH: 5585

Minimum Units: 1600
U1: 240U U2: 238U U3: 238U
I1: 30A I2: 33A I3: 26A

ENERGYCHARGES: 47987.60
Rs. 7.80 for 2885
Rs. 8.80 for 2885
FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00

CUST CHARGES: 1685.00
ED: 346.32
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 74899.92
LOSS/GAIN: 0.02
NET AMOUNT: 74899.00

ARREARS ---
Bef 31/03/18: 0.00
After 01/04/18: 0.00
TOTAL AMOUNT: 74899.00
ACD DUE: 0.00

TOTAL DUE: 74899.00

DULPMT CHG: 3456.00

DUE DATE: 21/02/2019
LAST PAID: 19/01/2019

AAO CELL No.:
ADE CELL No.: 23431296

EROE For AAO/ERO 5

TSSPDCL

DT: 07/02/2019 TIME 13:09
BNo: 2241ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2001953

USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH STS
Ps 94947.99 07/02/19 01
KVAH 95477.5 01
Pv 88945.04 07/01/19 01
KVAH 89464.6 01

UNITS: 6193 DAYS: 31
RMD: 37.38 KVA PF: 1.00
KVAH: 6013 KWH: 6003

Minimum Units: 1440
U1: 241U U2: 240U U3: 237U
I1: 26A I2: 18A I3: 21A
MD DT: 24/01/19 TI: 15:00

ENERGYCHARGES: 51402.40
Rs. 7.80 for 3096
Rs. 8.80 for 3097
FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60

CUST CHARGES: 1685.00
ED: 371.58
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
GST on DC: 3240.00
ADJUSTMENT: 0.00
BILL AMOUNT: 79162.98
LOSS/GAIN: 0.02
NET AMOUNT: 79163.00

ARREARS ---
Bef 31/03/18: 0.00
After 01/04/18: 0.00
TOTAL AMOUNT: 79163.00
ACD DUE: 0.00

TOTAL DUE: 79163.00

DULPMT CHG: 4752.00

DUE DATE: 21/02/2019
LAST PAID: 19/01/2019

AAO CELL No.:
ADE CELL No.: 23431296

EROE For AAO/ERO 5

TSSPDCL

DT: 05/03/2019 TIME 14:07
BNo: 2416ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248
USC: 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY
HYD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING	MONTH	STS
Ps 561277	05/03/19	01
KVAH 569595		01
Pv 555037	07/02/19	01
KVAH 563352		01

UNITS: 6430 DAYS: 26
RMD: 12.16 KVA PF: 1.00
KVAH: 6243 KWH: 6240
Minimum Units: 1600
U1: 245V U2: 247V U3: 248V
I1: 10A I2: 21A I3: 8A

ENERGYCHARGES: 53369.00

Rs. 7.80 for 3215
Rs. 8.80 for 3215

FIXED CHARGES: 24960.00

Rs. 390.00 for 64.00

CUST CHARGES : 1685.00

ED : 385.80

ED INT : 0.00

ADDL CHARGES : 0.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 80399.80

LOSS/GAIN : 0.20

NET AMOUNT : 80400.00

ARRARS -----
Bef 31/03/18: 0.00

After 01/04/18: 0.00

TOTAL AMOUNT : 80400.00

ACD DUE : 0.00

TOTAL DUE : 80400.00

DULPMNT CHG: 3456.00

DUE DATE : 19/03/2019

LAST PAID : 14/02/2019

AAO CELL No.:

ADE CELL No.: 23431296

E&OE For AAO/ERO 5

TSSPDCL

DT: 05/03/2019 TIME 14:05
BNo: 2415ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2001953
USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

ML READING	MONTH	STS
Ps 102600	05/03/19	09
KVAH 103142		09
Pv 94947.99	07/02/19	01
KVAH 95477.5		01

UNITS: 7895 DAYS: 26
RMD: 42.00 KVA PF: 1.00
KVAH: 7665 KWH: 7652
Minimum Units: 1440
U1: 245V U2: 250V U3: 249V
I1: 19A I2: 9A I3: 13A

ENERGYCHARGES: 65529.00

Rs. 7.80 for 3947
Rs. 8.80 for 3948

FIXED CHARGES: 22464.00

Rs. 390.00 for 57.60

CUST CHARGES : 1685.00

ED : 473.70

ED INT : 0.00

ADDL CHARGES : 0.00

ACD Surcharge : 0.00

GST Srcha : 826.20

ADJUSTMENT : 0.00

BILL AMOUNT : 90977.91

LOSS/GAIN : 0.89

NET AMOUNT : 90978.00

ARRARS -----
Bef 31/03/18: 0.00

After 01/04/18: 0.00

TOTAL AMOUNT : 90978.00

ACD DUE : 0.00

TOTAL DUE : 90978.00

DULPMNT CHG: 4752.00

DUE DATE : 19/03/2019

LAST PAID : 14/02/2019

AAO CELL No.:

ADE CELL No.: 23431296

E&OE For AAO/ERO 5

DT: 09/04/2019 TIME 16:40
BNo: 123 ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2001953
USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH STS
Ps 113537.45 09/04/19 01
KVAH 114091.21 01
Pv 102600 05/03/19 09
KVAH 103142 09

UNITS: 11277 DAYS: 35
RMD: 56.04 KVA PF: 1.00
KVAH: 10949 # KWH: 10937
Minimum Units: 1440
U1: 239V U2: 241V U3: 240V
I1: 4A I2: 4A I3: 5A
MD DT: 12/03/19 TI: 15:00

ENERGYCHARGES: 93599.60
Rs. 7.80 for 5638
Rs. 8.80 for 5639
FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60
CUST CHARGES : 1685.00
ED : 676.62
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 118425.22
LOSS/GAIN : -0.22
NET AMOUNT : 118425.00

ARREARS
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 118425.00
ACD DUE : 0.00

TOTAL DUE : 118425.00
DUE DATE : 23/04/2019
LAST PAID : 19/03/2019
AAD CELL No.:
ADE CELL No.: 23431296

ESOE For AAO/ERO 5

TSSPDCL

DT: 08/04/2019 TIME 11:46
BNo: 2677 ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248
USC: 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY
HYD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING MONTH STS
Ps 570092 08/04/19 01
KVAH 578414 01
Pv 561277 05/03/19 01
KVAH 569595 01

UNITS: 9084 DAYS: 34
RMD: 49.04 KVA PF: 1.00
KVAH: 8819 # KWH: 8815
Minimum Units: 1600
U1: 235V U2: 235V U3: 239V
I1: 34A I2: 79A I3: 43A

ENERGYCHARGES: 75397.20
Rs. 7.80 for 4542
Rs. 8.80 for 4542
FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00
CUST CHARGES : 1685.00
ED : 545.04
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 102587.24
LOSS/GAIN : -0.24
NET AMOUNT : 102587.00

ARREARS
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 102587.00
ACD DUE : 0.00

TOTAL DUE : 102587.00
DUE DATE : 22/04/2019
LAST PAID : 19/03/2019
AAD CELL No.:
ADE CELL No.: 23431296

ESOE For AAO/ERO 5

SEC : ABIDS
AREA CODE: 32-GRG

S NO: E2004248
USC : 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY

HYD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING MONTH STS
Ps 577408 04/05/19 01
KVAH 585735 01
PQ 570092 08/04/19 01
KVAH 578414 01

UNITS: 7541 DAYS: 26
RMD: 52.40 KVA PF: 1.00
KVAH: 7321 KWH: 7316
Minimum Units: 1600
U1: 239V U2: 240V U3: 239V
I1: 27A I2: 47A I3: 31A

ENERGYCHARGES: 62590.80
Rs. 7.80 for 3770
Rs. 8.80 for 3771

FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00

CUST CHARGES : 1685.00
ED : 452.46
ED INT : 0.00

ADDL CHARGES : 0.00
ACD Surcharge : 0.00
Int on SD : -10803.7

ADJUSTMENT : 0.00
BILL AMOUNT : 78884.48
LOSS/GAIN : -0.48

NET AMOUNT : 78884.00
ARREARS : 0.00

Bei 31/03/19: 0.00
After 01/04/19: 78884.00
TOTAL AMOUNT : 0.00

ACD DUE : 0.00
TOTAL DUE : 78884.00

DUE DATE : 18/05/2019
LAST PAID : 20/04/2019

ADD CELL No.:
ADE CELL No.: 23431296

E&DE For ADD/ZERO 5

DT: 04/05/2019 TIME 13:02
BNo: 191 ERO No: 5 GRP: 11
ERO : MINT COMPOUND
SEC : ABIDS
AREA CODE: 40101

S NO: E2001953
USC : 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BUYS S GUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH STS
Ps 120685.99 04/05/19 01
KVAH 121247.98 01
Pv 113537.45 09/04/19 01
KVAH 114091.21 01

UNITS: 7372 DAYS: 25
RMD: 49.28 KVA PF: 1.00
KVAH: 7157 KWH: 7149
Minimum Units: 1440
U1: 240V U2: 243V U3: 241V
I1: 22A I2: 19A I3: 17A
MD DT: 15/04/19 TI: 11:00

ENERGYCHARGES: 61187.60
Rs. 7.80 for 3686
Rs. 8.80 for 3686

FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60

CUST CHARGES : 1685.00
ED : 442.32
ED INT : 0.00

ADDL CHARGES : 0.00
ACD Surcharge : 0.00
Int on SD : -5159.17

ADJUSTMENT : 0.00
BILL AMOUNT : 80619.75
LOSS/GAIN : 0.25

NET AMOUNT : 80620.00
ARREARS : 0.00

Bei 31/03/19: 0.00
After 01/04/19: 80620.00
TOTAL AMOUNT : 0.00

ACD DUE : 0.00
TOTAL DUE : 80620.00

DUE DATE : 18/05/2019
LAST PAID : 20/04/2019

ADD CELL No.:
ADE CELL No.: 23431296

E&DE For ADD/ZERO 5

DT: 04/06/2019 TIME 13:41
BN: 423 ER: 05 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248
USC: 109111492

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY
HYD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING	MONTH	STS
Ps 524876	04/06/19	01
KVAH 593210		01
Pu 577408	04/05/19	01
KVAH 585735		01

UNITS: 7699 DAYS: 31
RMD: 26.80 KVA PF: 1.00
KVAH: 7475 KWH: 7468
Minimum Units: 1600
U1: 237V U2: 237V U3: 238V
I1: 24A I2: 49A I3: 21A

ENERGYCHARGES: 63902.20

Rs. 7.00 for 3849

Rs. 8.00 for 3850

FIXED CHARGES: 24960.00

Rs. 390.00 for 64.00

CUST CHARGES : 1685.00

ED : 461.94

ED INT : 0.00

ADOL CHARGES : 0.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 91009.14

LOSS/GAIN : -0.14

NET AMOUNT : 91009.00

ARREARS ----

Before 31/03/19: 0.00

After 01/04/19: 0.00

TOTAL AMOUNT : 91009.00

ACD DUE : 0.00

TOTAL DUE : 91009.00

DUE DATE : 18/06/2019

LAST PAID : 18/05/2019

AD CELL No.:

ACD CELL No.: 23431296

EROE For RAO/ERO 5

DT: 04/06/2019 TIME 13:37
BN: 422 ER: 05 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO: E2001953
USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS & SUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING	MONTH	STS
Ps 127844.34	04/06/19	01
KVAH 128409.7		01
Pu 126685.99	04/05/19	01
KVAH 121247.58		01

UNITS: 7377 DAYS: 31
RMD: 39.60 KVA PF: 1.00
KVAH: 7162 KWH: 7158
Minimum Units: 1440
U1: 237V U2: 240V U3: 239V
I1: 20A I2: 16A I3: 15A
MD DT: 03/05/19 TI: 12:00

ENERGYCHARGES: 61229.60

Rs. 7.00 for 3688

Rs. 8.00 for 3689

FIXED CHARGES: 27464.00

Rs. 390.00 for 57.00

CUST CHARGES : 1685.00

ED : 442.62

ED INT : 0.00

ADOL CHARGES : 0.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 85821.22

LOSS/GAIN : -0.22

NET AMOUNT : 85821.00

ARREARS ----

Before 31/03/19: 0.00

After 01/04/19: 0.00

TOTAL AMOUNT : 85821.00

ACD DUE : 50944.00

TOTAL DUE : 136765.00

DUE DATE : 18/06/2019

LAST PAID : 18/05/2019

AD CELL No.:

ACD CELL No.: 23431296

EROE For RAO/ERO 5

TSSPDCL

DT: 05/07/2019 TIME 13:39
BNo: 3609EPON015 GRP:M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 40101

S NO:E2001953

USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH STS
Ps 134053.44 05/07/19 01
KVAH 134619.7 01
Pv 127844.34 04/06/19 01
KVAH 128409.7 01

UNITS: 6396 DAYS: 31
RMD: 34.44 KVA PF: 1.00
KVAH: 6210 KWH: 6209
Minimum Units: 1448
U1: 2420 U2: 2440 U3: 2420
I1: 9A I2: 13A I3: 10A
MD DT: 17/06/19 TI: 14:30

ENERGYCHARGES: 53086.80
Rs. 7.80 for 3198
Rs. 8.80 for 3198
FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60
CUST CHARGES: 1695.00
ED: 383.76
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 77619.56
LOSS/GAIN: 0.44
NET AMOUNT: 77620.00
ARREARS ---
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT: 77620.00
ACD DUE: 0.00

TOTAL DUE: 77620.00
DUE DATE: 19/07/2019
LAST PAID: 18/06/2019
ADD CELL No.:
ADE CELL No.: 23431296
ESOE For POWER 5

TSSPDCL

DT: 05/07/2019 TIME 13:42
BNo: 3610EPON015 GRP:M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32 GRC

S NO:E2004248

USC: 109111002

NAME: METHODIST COLLEGE
ADDR: 4-1-1045/A
NAMPALLY
BYD
CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 80.00KW
MNo: 331683 MF: 1.000

ML READING MONTH STS
Ps 593150 05/07/19 01
KVAH 601492 01
Pv 584876 04/06/19 01
KVAH 593210 01

UNITS: 8530 DAYS: 31
RMD: 34.64 KVA PF: 1.00
KVAH: 8282 KWH: 8274
Minimum Units: 1600
U1: 2410 U2: 2410 U3: 2410
I1: 40A I2: 40A I3: 41A

ENERGYCHARGES: 70799.00
Rs. 7.80 for 4265
Rs. 8.80 for 4265
FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00
CUST CHARGES: 1695.00
ED: 511.80
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 97955.80
LOSS/GAIN: 0.20
NET AMOUNT: 97956.00
ARREARS ---
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT: 97956.00
ACD DUE: 0.00

TOTAL DUE: 97956.00
DUE DATE: 19/07/2019
LAST PAID: 18/06/2019
ADD CELL No.:
ADE CELL No.: 23431296
ESOE For POWER 5

A.B

DT: 05/08/2019 TIME 17:51
BNo: 875 ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 32-GRC

S NO: E2004248

USC: 109111492

NAME: METHA MIT COLLEGE
ADDR: 4-1-1045/A
NAMPALLY
HYD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 88.00KW
MNo: 331683 MF: 1.000

ML READING MONTH DTS
Ps 602391 05/08/19 01
KVAH 610735 01
Pv 593150 05/07/19 01
KVAH 601492 01

UNITS: 9520 DAYS: 31
RMD: 36.02 KVA PF: 1.00
KVAH: 9243 KWH: 9243
Minimum Units: 1440
U1: 245U U2: 246U U3: 247U
I1: 15A I2: 16A I3: 17A

ENERGYCHARGES: 79916.00

Rs. 7.00 for 4700
Rs. 8.00 for 4700

FIXED CHARGES: 24900.00

Rs. 390.00 for 64.00

CUST CHARGES: 1685.00

ED: 571.70

ED INT: 0.00

ADDL CHARGES: 0.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 106232.70

LOSS/GAIN: -0.70

NET AMOUNT: 106232.00

ARREARS ---

Bef 31/03/19: 0.00

After 01/04/19: 0.00

TOTAL AMOUNT: 106232.00

ACD DUE: 0.00

TOTAL DUE: 106232.00

DUE DATE: 19/08/2019

LAST PAID: 18/07/2019

ARD CELL No.:

ADE CELL No.: 23431296

EQOE For ARD/ERO 5

LT
MT

C. Block - I
E. Block

DT: 05/08/2019 TIME 17:48
BNo: 874 ERONo: 5 GRP: M
ERO: MINT COMPOUND
SEC: ABIDS
AREA CODE: 42101

S NO: E2001953

USC: 101244533

NAME: THE MANAGER
ADDR: CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD

CAT: 2 B PH: 3 LT
CONTRACTED LOAD: 72.00KW
MNo: 649853 MF: 1.000

IR READING MONTH DTS
Ps 142619.05 05/08/19 01
KVAH 143185.36 01
Pv 134053.44 05/07/19 01
KVAH 134619.7 01

UNITS: 8824 DAYS: 31
RMD: 42.30 KVA PF: 1.00
KVAH: 8567 KWH: 8566
Minimum Units: 1440
U1: 247U U2: 250U U3: 247U
I1: 7A I2: 4A I3: 7A
MD DT: 31/07/19 TI: 15:00

ENERGYCHARGES: 70179.20

Rs. 7.00 for 4412

Rs. 8.00 for 4412

FIXED CHARGES: 22464.00

Rs. 390.00 for 57.00

CUST CHARGES: 1685.00

ED: 529.14

ED INT: 0.00

ADDL CHARGES: 0.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 97917.64

LOSS/GAIN: 0.36

NET AMOUNT: 97918.00

ARREARS ---

Bef 31/03/19: 0.00

After 01/04/19: 0.00

TOTAL AMOUNT: 97918.00

ACD DUE: 0.00

TOTAL DUE: 97918.00

DUE DATE: 19/08/2019

LAST PAID: 18/07/2019

ARD CELL No.:

ADE CELL No.: 20431296

EQOE For ARD/ERO 5

LT
MT

DT:06/09/2019 TIME 13:29
BNo:1339E RNo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 40101

S NO:E2001953
USC :101244533

NAME:THE MANAGER
ADDR:CORRESPONDENT METHO
BOYS S GUNPOUNDRY ABIDS
HYDERABAD
CAT:2 B PH:3 LT
CONTRACTED LOAD:72.00KW
MNo:649853 MF:1.000

IR READING MONTH STS
Ps 151166.92 06/09/19 01
KVAH 151737.25 01
Pv 142619.06 05/08/19 01
KVAH 143186.36 01

UNITS: 8000 DAYS: 32
RMD: 49.20 KVA PF:1.00
KVAH:8551 KWH:8548
Minimum Units: 1440
U1:244U U2:245U U3:243U
I1: 27A I2: 20A I3: 31A
MD DT: 20/08/19 11:15:00

ENERGYCHARGES: 73106.40
Rs. 7.80 for 4404
Rs. 8.80 for 4404

FIXED CHARGES: 22464.00
Rs. 390.00 for 54.00

CUST CHARGES : 1225.00
ED : 128.48
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 97783.88
LOSS/GAIN : 0.12
NET AMOUNT : 97784.00

ARREARS ----
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 97784.00
ACD DUE : 0.00

TOTAL DUE : 97784.00
DUE DATE : 20/09/2019
LAST PAID : 17/08/2019
AAO CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERD 5

DT:06/09/2019 TIME 13:54
BNo:1341ERONo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 40101

S NO:E2003750
USC :101244647

NAME:MANAGER & CORRESPON
ADDR:METHODIST BOYS HIGH
4-1-1001

Q NO 1 KING KOTHI
CAT:2 B PH:1
CONTRACTED LOAD:50.00KW
MNo:4003745 MF:1.000

IR READING MONTH STS
Ps 13 06/09/19 04
KVAH 24 04
Pv 9659 09/08/19 01
KVAH 0 01

UNITS: 200 DAYS: 28
RMD: 0.00

Recmd Units: 200
U1:252U U2:113U U3:140U

I1: 0A I2: 0A I3: 0A
MD DT: 00/00/00 11:00:00

ENERGYCHARGES: 1640.00
FIXED CHARGES: 3000.00

CUST CHARGES : 65.00
ED : 12.00
ED INT : 0.00
ADDL CHARGES : 25.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 4742.00
LOSS/GAIN : 0.00
NET AMOUNT : 4742.00

ARREARS ----
Bef 31/03/19: 0.00
After 01/04/19: 3140.00
TOTAL AMOUNT : 7882.00
ACD DUE : 0.00

TOTAL DUE : 7882.00
DUE DATE : 20/09/2019
LAST PAID : 20/05/2019
AAO CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERD 5

Please Maintain P.F 0.95

DT:06/09/2019 TIME 13:33
BNo:1340ERONo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 32-GRC

S NO:E2004248
USC :109111492

NAME:METHODIST COLLEGE
ADDR:4-1-1045/A
KAMPALLY

IRV
CAT:2 B PH:3 LT
CONTRACTED LOAD:80.00KW
MNo:331683 MF:1.000

IR READING MONTH STS
Ps 611630 06/09/19 01
KVAH 619976 01
Pv 602391 05/08/19 01
KVAH 610735 01

UNITS: 9518 DAYS: 32
RMD: 54.54 KVA PF:1.00
KVAH:9241 KWH:9239
Minimum Units: 1600
U1:243U U2:241U U3:242U
I1: 41A I2: 73A I3: 50A

ENERGYCHARGES: 70999.40
Rs. 7.80 for 4759
Rs. 8.80 for 4759

FIXED CHARGES: 20900.00
Rs. 390.00 for 64.00

CUST CHARGES : 1685.00
ED : 571.00
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 106215.48
LOSS/GAIN : -0.48
NET AMOUNT : 106215.00

ARREARS ----
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 106215.00
ACD DUE : 0.00

TOTAL DUE : 106215.00
DUE DATE : 20/09/2019
LAST PAID : 17/08/2019
AAO CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERD 5

TSSPDCL

DT:05/10/2019 TIME 10:57
BNo:1605ERONo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 40101

S NO:E2003750
USC :101244647

NAME:MANAGER & CORRESPON
ADDR:METHODIST BOYS HIGH
4-1-1001
Q NO 1 KING KOTHI
CAT:2 A PH:1
CONTRACTED LOAD:50.00KW
MNo:4003745 MF:1.000

IR READING MONTH STS
Ps 13.25 05/10/19 09
KVAH 26.01 09
Pv 13 06/09/19 04
KVAH 24 04

UNITS: 2 DAYS: 29
RMD: 0.00 KVA PF:1.00
KVAH:2 KWH:0
U1:252V U2:113V U3:140V
I1: 0A I2: 0A I3: 0A
MD DT: 00/00/00 TI:00:00

ENERGYCHARGES: 200.00
FIXED CHARGES: 2500.00
CUST CHARGES : 45.00
ED : 0.12
ED INT : 0.00
ADDL CHARGES : 27.81
ACD Surchrae : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 2772.93
LOSS/GAIN : 0.07
NET AMOUNT : 2773.00
ARREARS -----
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 2773.00
ACD DUE : 0.00
TOTAL DUE : 2773.00
DUE DATE : 19/10/2019
LAST PAID : 18/09/2019
AAD CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERO 5

TSSPDCL

DT:05/10/2019 TIME 10:48
BNo:1603ERONo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 40101

S NO:E2001953
USC :101244533

NAME:THE MANAGER
ADDR:CORRESPONDENT METHO
BOYS S GUNFOUNDRY ABIDS
HYDERABAD
CAT:2 B PH:3 LT
CONTRACTED LOAD:72.00KW
MNo:649853 MF:1.000

IR READING MONTH STS
Ps 160092.48 05/10/19 01
KVAH 160668.13 01
Pv 151166.92 06/09/19 01
KVAH 151737.25 01

UNITS: 9199 DAYS: 29
RMD: 53.78 KVA PF:1.00
KVAH:8931 KWH:8926
Minimum Units: 1440
U1:244V U2:247V U3:245V
I1: 13A I2: 9A I3: 10A
MD DT: 25/09/19 TI:15:00

ENERGYCHARGES: 76352.20
Rs. 7.80 for 4599
Rs. 8.80 for 4600
FIXED CHARGES: 22464.00
Rs. 390.00 for 57.60
CUST CHARGES : 1685.00
ED : 551.94
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surchrae : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 101053.14
LOSS/GAIN : -0.14
NET AMOUNT : 101053.00

ARREARS -----
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 101053.00
ACD DUE : 0.00
TOTAL DUE : 101053.00
DUE DATE : 19/10/2019
LAST PAID : 18/09/2019
AAD CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERO 5

TSSPDCL

DT:05/10/2019 TIME 10:51
BNo:1604ERONo:5 GRP:M
ERO :MINT COMPOUND
SEC :ABIDS
AREA CODE: 32-GRC

S NO:E2004248
USC :109111492

NAME:METHODIST COLLEGE
ADDR:4-1-1045/A
NAMPALLY
HYD
CAT:2 B PH:3 LT
CONTRACTED LOAD:80.00KW
MNo:331683 MF:1.000

ML READING MONTH STS
Ps 620360 05/10/19 01
KVAH 628708 01
Pv 611630 06/09/19 01
KVAH 619976 01

UNITS: 8994 DAYS: 29
RMD: 42.40 KVA PF:1.00
KVAH:8732 KWH:8730
Minimum Units: 1600
U1:243V U2:244V U3:243V
I1: 21A I2: 20A I3: 22A

ENERGYCHARGES: 74650.20
Rs. 7.80 for 4497
Rs. 8.80 for 4497
FIXED CHARGES: 24960.00
Rs. 390.00 for 64.00
CUST CHARGES : 1685.00
ED : 539.64
ED INT : 0.00
ADDL CHARGES : 0.00
ACD Surchrae : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 101834.84
LOSS/GAIN : 0.16
NET AMOUNT : 101835.00

ARREARS -----
Bef 31/03/19: 0.00
After 01/04/19: 0.00
TOTAL AMOUNT : 101835.00
ACD DUE : 0.00
TOTAL DUE : 101835.00
DUE DATE : 19/10/2019
LAST PAID : 18/09/2019
AAD CELL No.:
ADE CELL No.: 23431296

E&OE For AAO/ERO 5