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# AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Recognised by Govt. of Telangana & Affiliated to JNTU, Hyderabad)

Gunthapally (V), Hayathnagar (M), R.R. Dist. Near Ramoji Filmcity, Hyderabad.

Date: \_\_\_\_\_



Ref. No: PO/AVIH/EEE/9/2018-19

Date: 19/05/2018

To,  
M/s. Budding Leaf Infratech Pvt. Ltd,  
FLAT. No: 507, Riviera Apartments  
Dwarakapuri Colony  
Punjagutta  
Hyderabad-500 082  
Contact .No:+91-9989911663

## Purchase Order

Sir/s,

Sub:-Purchase Order for Supply & Installation of 200 KW Net Metering Solar Power Plant:-Reg.,


Ref:-Your Proposal No. BLIT/18-4/21-1

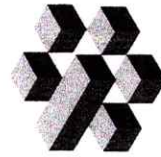
With reference to the above, we are pleased to release our purchase order for supply of the following as per the Specifications given.

S No.	Equipment Name	Required Qty	Amount in Rs.
1	200 KW Solar Net Metering Power Plant	01	10,257,143.00
2	GST@5%		512,857.15
	Total Amount With GST		10,770,000.15

### Terms & Conditions:-

- 1 Taxes & Duties : Inclusive on the above.
- 2 Validity : Prices are Valid for 30Days.
- 3 Delivery : As per Project Time line
- 4 Warranty : 25 YEARS FOR SPV MODULES AND 5Years balance of System
- 5 Payment : 10% along with Purchase Order and Balance on receipt of Feasibility from TSSPDCL/Loan Amount Disbursement from the Bank
- 6 Installation : Above Prices are Inclusive of Installation and Commissioning

  
PRINCIPAL  
PRINCIPAL  
AVANTHI INSTITUTE OF  
ENGINEERING & TECHNOLOGY  
Gunthapally (V), Abdullapurmet (Md.)  
R.R. Dist.



**Proposal for 200 KW Grid Tied Solar PV Power Plant**

Proposal No: BLIT/18-4/21-2

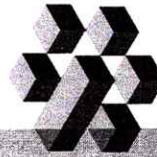
Customer Details:	
<b>Name</b>	: Avanthi Institute of Engineering and Technology
<b>Address</b>	: Guntapally(V), Hayathnagar(M), Near Ramoji Film City, RR(D)-501512
<b>Contact Person</b>	: Mr. Shravan Kumar Iska (B.Tech, MS)
<b>Mobile</b>	: 9848565659
<b>Email</b>	: shravan.iska@gmail.com

Site Details:	
<b>Address</b>	: Guntapally(V), Hayathnagar(M), Near Ramoji Film City, RR(D)-501512
<b>Longitude</b>	: 78.05
<b>Latitude</b>	: 17.52
<b>Roof Top/ Ground Mounted</b>	: Rooftop – mounted on the building's rooftop flat terrace
<b>Type of Roof/ Soil</b>	: Flat Terrace
<b>Availability of Water</b>	: Yes
<b>Shading</b>	: Area selected is net of shade from building

Load Details:	
<b>Connected Load</b>	: NA
<b>Contracted Demand</b>	: 150 KVA/HP
<b>Maximum Demand</b>	: NA
<b>Type of Connection</b>	: Grid
<b>Phases</b>	: 3 Phase
<b>Supply Sub-Station</b>	: 33/11 KVA
<b>Electricity Consumed</b>	: 25,800 units

Existing Power Back-up:	
<b>DG/ Inverter</b>	: NA
<b>Capacity</b>	: NA
<b>Connected Load</b>	: NA

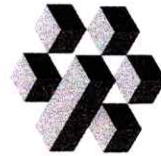
Proposed System:	
<b>Type of System</b>	: Grid tied system of 200 KW with solar priority, requires an additional source of power
<b>Solar Array Capacity</b>	: 200 KW
<b>Module Mounting</b>	<ul style="list-style-type: none"><li>• The roof should have a load bearing capacity of at least 40 to 50 Kgs/ sq. metre</li><li>• Area required for 200 KW will be about 2000 Sq. Meters</li></ul>
<b>Inverter Capacity</b>	: High efficiency inverters suitable for 200 KW Solar Power Plant
<b>Battery Backup Capacity</b>	NIL
<b>Power Generation</b>	: We will guarantee 300 MWh/year (first year) subject to grid availability and assuming 300 working/ consuming days.
<b>Degradation</b>	: 1% P.A.
<b>Project Life</b>	: 25 Years



Infrastructure Requirement:	
<b>Rooftop Space/ Land Requirement</b>	: We have assumed that the terrace is flat and available for construction. Any modification to the terrace space to suit the client requirements will be charged extra.
<b>Electricity</b>	: Electricity required during the construction of the plant is in the Client's scope.
<b>Water</b>	: Water required during the construction of the plant is in the Client's scope.
<b>Internet Connection</b>	: Customer Scope. As per MNRE guidelines internet connection to inverter is mandatory for Data Logger.
<b>Subsidy</b>	: Subsidy formalities shall be processed by us

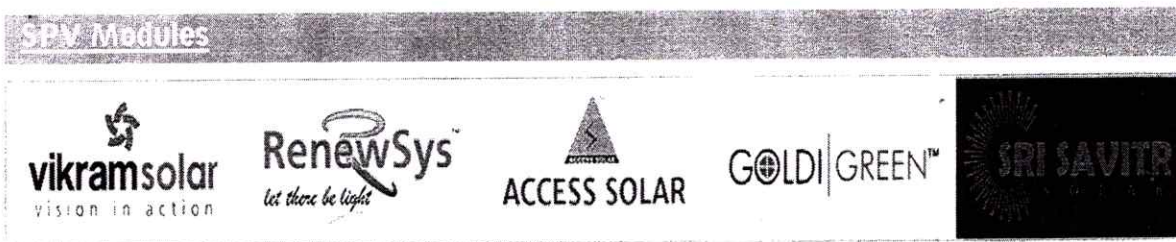
Major Cost:	
<b>System Cost</b>	: Rs. 1,19,00,000/-
<b>(-) Special Discount</b>	: Rs. 9,00,000/-
<b>Cost after Discount</b>	: Rs. 1,10,00,000/-
<b>System Cost before Taxes DD's &amp; Civil Works</b>	: Rs. 1,01,76,666/-
<b>(+) GST (5%) CGST (2.5%) + SGST (2.5%)</b>	: Rs. 5,08,834/-
<b>(+) DD charges for TSSPDCL</b>	: Rs.15,000/-
<b>(+) DD charges for TSREDCO</b>	: Rs.29,500/-
<b>(+) DD Charges CEIG</b>	: Rs.30,000/-
<b>(+) Liasoning charges to Electricity Department</b>	: Rs.80,000/-
<b>(+) Civil Work</b>	: Rs.1,60,000/-
<b>Subsidy</b>	: Rs. 35,70,000/- (TSREDCO shall process cheque on client name)
<b>Project Completion time-line</b>	: 12 weeks from the receipt of Purchase Order with advance payment

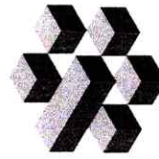
Commercial Terms:	
<b>Price basis</b>	: Ex-Factory
<b>Validity</b>	: 30 days from the submission of offer
<b>Transportation</b>	: Customer scope at actuals outside city limits
<b>Panel Cleaning</b>	: Customer Scope
<b>Civil Works</b>	: Customer scope
<b>Placement of Order</b>	<ul style="list-style-type: none"><li>• Purchase Order will be placed on the Gross value of the system (including subsidy).</li><li>• Purchase Order should be placed along with the advance payment as mentioned in the terms of payment.</li><li>• Purchase Order shall be considered effective from the date of receipt of advance payment along with commercial terms acceptable to us.</li><li>• Orders once placed cannot be cancelled by purchaser or any account whatsoever.</li></ul>
<b>Delivery Schedule</b>	: As per project timeline
<b>Payment Terms</b>	: As a percentage of the Net Value of System <ul style="list-style-type: none"><li>▪ 20% advance along with Purchase Order.</li><li>▪ 80% after receiving feasibility from TSSPDCL/ loan amount disbursement from bank</li></ul>
<b>Warranty</b>	<ul style="list-style-type: none"><li>• 25 Years for SPV Modules</li><li>• 5 Years for Balance of System</li></ul>



Project Benefits:	
<b>Power Savings</b>	: The system generates app. 7,500 MWh of power during its lifetime of 25 years
<b>Reduction in Carbon emission</b>	: Installing a 200 KW system is equivalent to planting 10,800 trees

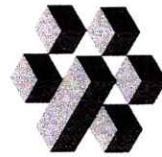
System Specs 200 KW			
<b>SPV Modules</b>	Mono/Poly crystalline Silicon Modules	Renewsys Energy	315 Wp x 636 No's/ 320 Wp x 626 No's/ 325 Wp x 616 No's/
<b>Module mounting structure</b>	MS galvanized	Reputed makes	200 KWp
<b>Inverter</b>	High efficiency 3 Phase Grid Tied Solar String Inverter	ABB	Suitable for 200 KWp
<b>Cables</b>	Cu / Al - BIS standard	Polycab / KEI	As per site
<b>LT Switchgear</b>	BIS standard	ABB / Legrand / L&T / Schneider	As Required
<b>Other hardware &amp; electricals (incl. earthing, &amp; lightning protection)</b>	BIS standard	Reputed makes	1 set
<b>Installation</b>	MNRE standard	Budding Leaf Infratech Pvt Ltd.	Included
<i>At actual borne by the client if outside city limits</i>			
<i>System Requirements and Design will be as per MNRE project installation policies.</i>			





Return of Investment

Particulars	Unit	Value
System Size	KWp	200
System cost	Rs	<b>11,900,000</b>
Special Discount	Rs	<b>900,000</b>
Subsidy	Rs	<b>3,570,000</b>
Net cost after Subsidy	Rs	<b>7,430,000</b>
Depreciation rate	%	100%
Corporate tax rate	%	0.00%
Tax benefit of depreciation (in year 1)	Rs	0
Net cost to client	Rs	<b>7,430,000</b>
Avg. solar units generated for 300 Days	Units /Year	300,000
Variable Cost of Power	Rs/ Unit	<b>7.8</b>
Avg. savings per year	Rs/ Year	2,340,000
Payback period	Years	<b>3.18</b>
Project life	Years	25
Savings of project life	Years	58,500,000
Projected Simple IRR	%	27.49
Rooftop area required	Sft	20,000
Generation Cost Per Unit On System (On Total Units For 25years)	Rs/Unit	<b>1.59</b>
Generation Cost Per Unit On System Cost After Subsidy (On Total Units For 25years)	Rs/Unit	<b>0.99</b>
Generation Cost Per Unit On System Cost After Subsidy and Tax AD(On Total Units For 25years)	Rs/Unit	<b>0.99</b>
<b>Note: Solar production Subject to Grid Availability for 300 Days, Dust free cleaning of the panel required regularly.</b>		

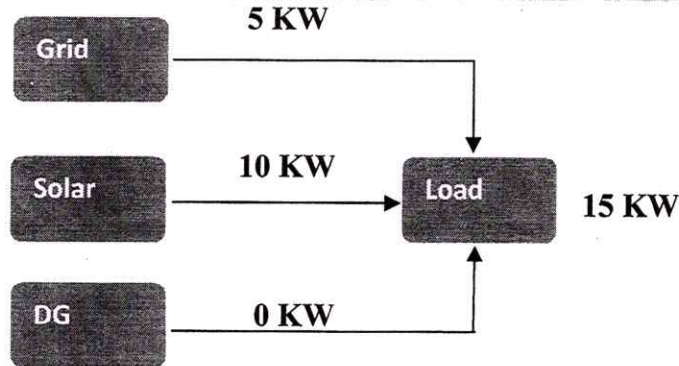


**Appendix 1 - Operation Schematic of Grid Connected Solar**

**Scenario 1**

**Grid: Available**  
**Solar: Available (10KW)**  
**Load: 15 KW**

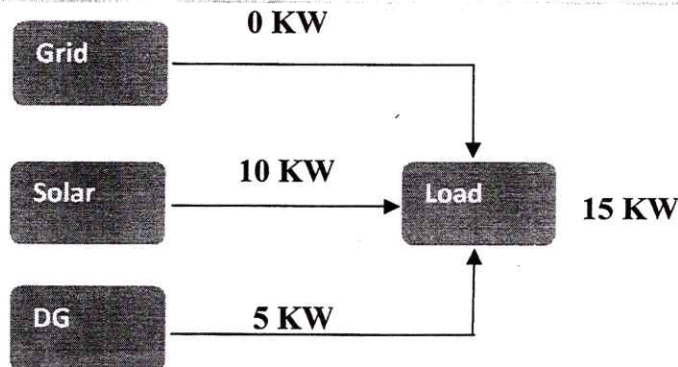
For a load of 15 KW, 10 KW solar power which is available is drawn on priority, with the balance 5 KW being supplied from the grid.



**Scenario 2**

**Grid: Not Available**  
**Solar: Available (10KW)**  
**Load: 15 KW, DG: 5 KW**

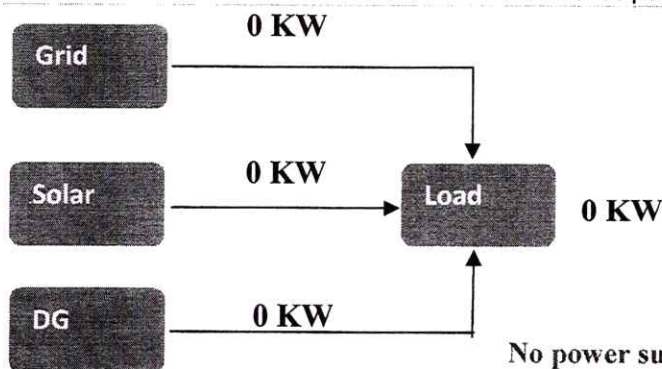
For a load of 15 KW, 10 KW solar power which is available is drawn on priority with the balance 5 KW being supplied from the diesel generator.

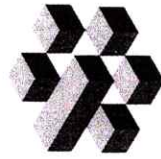


**Scenario 3**

**Grid: Not Available**  
**Solar: Available**  
**DG: 5 KW**

Although solar power is available, the loads will not run due to unavailability of reference power. (Grid Power / DG)





Site Details as per NASA DATA

Latitude 17.52 / Longitude 78.05 at location

	Unit	Climate data location
Latitude	°N	17.52
Longitude	°E	78.05
Elevation	m	406
Heating design temperature	°C	18.09
Cooling design temperature	°C	36.17
Earth temperature amplitude	°C	16.63
Most days at site	day	0

Month	Air temperature	Relative humidity	Daily solar radiation horizontal	Atmospheric pressure	Wind speed	Earth temperature	Heating degree-days	Cooling degree-days
	°C	%	kWh/m <sup>2</sup> /d	kPa	m/s	°C	°C-d	°C-d
January	23.5	50.4%	5.06	96.8	2.0	26.7	0	412
February	26.1	43.6%	5.82	96.6	2.3	30.6	0	445
March	29.6	38.5%	6.36	96.4	2.3	35.5	0	595
April	30.1	48.7%	6.51	96.1	2.6	35.4	0	596
May	31.7	45.8%	6.28	95.8	3.1	36.5	0	668
June	28.6	63.1%	4.84	95.8	3.8	31.3	0	555
July	27.1	69.1%	4.26	95.8	3.7	28.9	0	525
August	26.8	68.9%	4.18	95.9	3.5	28.4	0	515
September	26.8	67.5%	4.52	96.1	2.5	28.8	0	503
October	25.8	64.3%	4.79	96.4	2.1	27.8	0	488
November	24.5	52.5%	4.85	96.7	2.2	26.7	0	431
December	23.2	48.0%	4.74	96.8	2.1	25.6	0	401
<b>Annual</b>	27.0	55.0%	5.18	96.3	2.7	30.2	0	6134
Measured at (m)					10.0	0.0		

Thanking You Sir,  
For Budding Leaf Infratech Pvt Ltd

Anil Reddy  
9177819000



**Proforma Invoice**

Receiver Details	Shipper Details
<b>Name : Avanthi Institute Of Engineering &amp; Technology</b>	<b>Name : Budding Leaf Infratech Private Limited</b>
<b>Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512</b>	<b>Invoice No : PI/SLR/BLIT/2018-19-06/18</b>
	<b>Date :13.06.2018</b>
	<b>PO Number:PO/AVIH/EEE/9/2018-19 Dated:1905.2018</b>
	<b>GSTIN No :36AAF0341P1ZM</b>

S. No	Particulars	Quantity	HSN Code	Amount (Rs)	GST@5%	Amount (Rs)
1	<b>156 Kwp Solar On grid Roof top Power generating System Installation</b>	1	85437092	8000571.429	400028.57	8,400,600.00
	Advance Received		01.06.2018			800,000.00
<b>Balance Amount to be Received</b>						7,600,600.00
	CGST-2.5%				200014.29	
	SGST-2.5%				200014.29	
<b>Total Amount Including GST</b>						8,400,600.00

**Amount in words: Rupees EightyFour Lakh Six Hundred Only**

**Terms & Conditions:-**

- 1). 9.52% along with Purchase Order
- 2). 80.48 % before the delivery of material panels and inveter
- 3)10 % of the payment after instllation and commisioning
- 3). Instllation of the system will be completed with in 10 days from the date of balance of payment

S. No	Service Rendered	Remit To
1	<b>156 Kwp Solar On grid Roof top Power generating System Installation</b>	Benefeciary Bank: ICICI Bank
		Account No : 000805015212
		IFSC Code : ICIC0000008
		Branch : Hyderabad
		Contact Person : Chandra Shekar Thota
		Contact Number : +91 9989911663

For  
Budding Leaf Infratech Private Limited



Authorised Signatory





## Letter of Receipt

Date : 4-Jul-2018

To,

Mr.Avanthi Institute Of Engineering & Technology,  
Near Ramoji Film City, RR District, Gunthapalli,  
Telangana 501512

Dear Sir,

We, M/s Budding Leaf Industries confirm we have returned an amount as below

S. No	Date	Particulars	Mode of Payment	Reference Number	Amount
1	1-Jun-2018	156 Kwp Solar On grid Roof top Power generating System Installation	Online (RTGS)	ANDBR52018060100 172130	800,000.00
<b>Total Amount</b>					800,000.00
<b>Total Amount in Words :</b>		Rupees Eight Lakh Only			

For  
Budding Leaf Infratech Pvt Ltd



Authorised Signatory

CIN No: U45209TG2012PTC081301


**Budding Leaf**  
 INFRATECH PVT LTD


**Budding Leaf Infratech Private Limited, Flat No:507, Riviera Apartments, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana-500082**  
**GSTIN No :36AAFBC0341P1ZM Pan:AAFBC0341P1**
**Tax Invoice**

Invoice No :BLIT/18-19-12/105	Transport Mode:Local Transport
Invoice Date:31.12.2018	Vehicle Number:
Reverse charges (Y/N):N	Date of Supply:
State:Telangana	Place of Supply:Near Ramoji Film City, RR District
Pin Code: 500082	

**Bill to Party**  
 Name: Avanthi Institute Of Engineering & Technology  
 Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512  
 GST:NA  
 State:Andhra Pradesh Pin Code:501512

S. No	Particulars	HSN/SAC Code	Quantity	Rate	Amount	Taxable Vale	CGST		SGST		Total
							Rate (%)	Amount	Rate (%)	Amount	
1	156 Kwp Solar On grid Roof top Power generating System	8541	1	857,714	857,714	857,714	2.5	21,442.86	2.5	21,442.86	900,600.00
<b>Net Payable</b>											<b>900,600.00</b>

Amount In Words: Rupees Nine Lakh Six Hundred Only

Remit To	Certified that the particulars given above are true and correct For  Hyderabad
Beneficiary Bank: ICICI Bank	
Beneficiary Name: Budding Leaf Infratech Pvt Ltd	
Account No :000805015212	
IFSC Code : ICIC0000008	

 Terms & Conditions:As Applicable  
 Customer Payments Particulars (Cash Payments Not Allowed)  
 Chq.no/DD no./ RTGS no  
 Date  
 Amount

Signature of Beneficiary

<b>Budding Leaf Infratech Pvt Ltd</b>					
<b>Avanthi College</b>					
Ledger Account					
1-Apr-2018 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-05-2018	By ICICI Bank	Receipt	43	Chque reverted	800000.00
29-05-2018	To ICICI Bank	Payment	350	800000.00	Chque reverted
01-06-2018	By ICICI Bank	Receipt	50		800000.00
30-06-2018	To GST Sales	Sales	31	800000.00	
06-08-2018	By ICICI Bank	Receipt	117		3200000.00
21-08-2018	To GST Sales	Sales	55	3200000.00	
05-09-2018	By ICICI Bank	Receipt	136	Chque reverted	2500000.00
05-09-2018	To ICICI Bank	Payment	940	2500000.00	Chque reverted
10-09-2018	By ICICI Bank	Receipt	140		900000.00
10-09-2018	By ICICI Bank	Receipt	141		1600000.00
15-09-2018	To GST Sales	Sales	61	3500000.00	
27-09-2018	By ICICI Bank	Receipt	155		1000000.00
09-10-2018	By ICICI Bank	Receipt	163		100000.00
				10800000.00	10900000.00
	156 KWP Price			8,400,600.00	
	Total Amount received			7,500,000.00	
	Balance Amount			900,600.00	
	Street Lights			240,000.00	
	advance received			100,000.00	
	Balance Amount			140,000.00	

CIN No: U45209TG2012PTC081301



**Budding Leaf**  
INFRA TECH PVT LTD

**Budding Leaf Infratech Private Limited, Flat No:507, Riviera Apartments, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana-500082**  
GSTIN No :36AAFCB0341P1ZM Pan:AAFCB0341P1

**Tax Invoice**

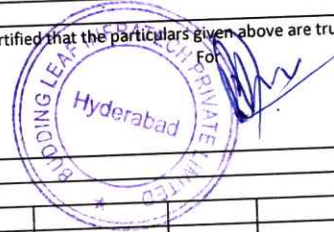
Invoice No :BLIT/18-19-12/106  
Invoice Date:31.12.2018  
Reverse charges (Y/N):N  
State:Telangana  
Pin Code: 500082  
Transport Mode:Local Transport  
Vehicle Number:  
Date of Supply:  
Place of Supply:Near Ramoji Film City, RR District

**Bill to Party**  
Name: Avanathi Institute Of Engineering & Technology  
Address : Near Ramoji Film City, RR District, Gunthapalli, Telangana 501512  
GST:NA  
State:Andhra Pradesh  
Pin Code:501512

Sl No	Particulars	HSN/SAC Code	Quantity	Rate	Amount	Taxable Vale	CGST		SGST		Total
							Rate (%)	Amount	Rate (%)	Amount	
1	Solar Street Lights	8541	12	20,000	228,571	228,571	2.5	5,714.29	2.5	5,714.29	240,000.00
<b>Net Payable</b>											
240,000.00											

Amount In Words: Rupees Two Lakh Fourty Thousand Only

Certified that the particulars given above are true and correct



Remit To  
Beneficiary Bank: ICICI Bank  
Beneficiary Name: Budding Leaf Infratech Pvt Ltd  
Account No :000805015212  
IFSC Code : ICIC0000008  
Terms & Conditions:As Applicable  
Customer Payments Particulars (Cash Payments Not Allowed)  
Chq.no/DD no./ RTGS no  
Date  
Amount

Signature of Beneficiary

# AVANTHI EDUCATIONAL SOCIETY

SY.NO. 196(P), 197(P), 199, 200, 201,  
202, 228, 229, 230, GUNTHAPALLY (V),  
ABDULLAPURMET (M), RANGA REDDY DIST.

Date : .....

## ADDITIONAL LOAD PARTICULARS

SL.NO.	DESCRIPTION	MAKE	SERIAL NO.	CAPACITY
1	SOLAR INVERTER - 1	WAAREE	9060KMTS189W0026	85KW
2	SOLAR INVERTER - 2	WAAREE	9060KMTU17BW0239	75KW
3	PV MODULES (372No's x 325W)	WAAREE	--	120.0KW

**EXISTING LOAD:** M.V 16.7HP + L.V. 134.5KW + LIGHTING 32.0KW + 100KVAR CAPACITOR  
+ 62.5KVA GENERATOR + 315KVA TRANSFORMER

**ADDITIONAL LOAD:** 372No's X 325W SOLAR MODULES + 80KW INVERTER-1 + 75KW INVERTER-2

*N. S. Rao*  
PRINCIPAL  
Avanthi Institute of Engineering & Tech  
VII Gunthapally, Man. Hayathnagar,  
R. R. Dist.

*Arjun*  
VIJAY ELECTRICALS  
Lic. No. A/6217

**APPROVED**  
*[Signature]*  
Chief Electrical Inspector  
Govt. Hyderabad (Rural)

**M/s AVANTHI EDUCATIONAL SOCIETY**

SY.NO.196(P), 197(P), 199, 200,201, 202,228,229,23, GUNTAPALLY VILLAGE, ABDULLAPURMET MANDAL, MEDCHAL DISTRICT.

Sl. No.	Particulars of Equipment	Existing Load	Capacity/Voltage Ratio	Additional Load Capacity/Voltage Ratio	Deleted Load Capacity/Voltage Ratio	Total Load
..	<b>TRANSFORMERS</b>					
	TRANSFORMER	1. CAP:315 KVA,11000/433 V MAKE:VENUGOPAL ELECTRICALS S.NO:P-57369		NIL	NIL	1. CAP:315 KVA,11000/433 V MAKE:VENUGOPAL ELECTRICALS S.NO:P-57369
..	<b>GENERATORS</b>					
	GENERATORS	1. CAP:62.5 KVA,415 V MAKE:KIRLOSKAR S.NO:0920537		NIL	NIL	1. CAP:62.5 KVA,415 V MAKE:KIRLOSKAR S.NO:0920537
..	<b>M.V.LOADS</b>					
	1. MOTORS	16.7 HP,415V		NIL	NIL	16.7 HP,415V
	2. SOLAR INVERTER		160 KW,415V(75 KW+85KW)		NIL	160 KW,415V
	3. SOLAR PV MODULES		120.9 KW,415V(372 Nos X 315 Wp)		NIL	120.9 KW,415V
	4. CAPACITORS	100 KVAR,415V				100 KVAR,415V
..	<b>L.V.LOADS</b>					
	1. LIGHTING LOAD	32 KW,230V		NIL	NIL	32 KW,230V
	2. A/C's	134.5 KW,230V		NIL	NIL	134.5 KW,230V



DY.CHIEF ELECTRICAL INSPECTOR  
TO GOVERNMENT: HYDERABAD (RURAL).



## MEMORANDUM OF UNDERSTANDING

This **Memorandum of Understanding** is made and executed on **24/03/2022** at **Hyderabad**.

BY AND BETWEEN

**Avanthi Institute Of Engineering & Technology**, Gunthapalli, Abdullahpurmet, Mandal, Telangana 501512, its administrators, assigns and successors represented by HOD/ Principal, who is duly authorized to sign and execute the MOU.

Being the First Part

AND

**Urban Rebox IT Pvt Ltd**, having its principal office situated at No. # 11-3-362/3, Mohammadguda, Secunderabad, Hyderabad-500061 and represented by Mr. D. Sai Krishna, Chief Operations Manager referred as "**Rebox**"

Being the Second Part

Whereas **Avanthi Institute Of Engineering & Technology** has agreed to collect and give away the dry recyclable waste including any kind of paper waste, Metal waste, Plastic waste & E-waste generated in its college.

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

This is an agreement for a synergic alliance between **Avanthi Institute Of Engineering & Technology** and **Rebox** for the social cause of recycling of Dry Waste and Environment Protection through recycling.

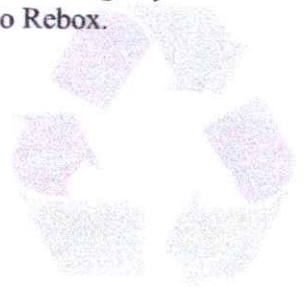
2. **Time period:** This MOU shall be for a period of Three year commencing from the date of signing of this MOU.

3. **Roles and Responsibilities of Avanthi Institute Of Engineering & Technology:**

1. To ensure source segregation of dry and wet waste at college premise through its Teaching staff, housekeeping staff and Students.
2. Avanthi Institute Of Engineering & Technology will give away any kind of paper waste (white papers, records, newspaper, carton boxes etc), metal waste, plastic waste & e-waste.
3. Avanthi Institute Of Engineering & Technology shall motivate students to bring dry recyclables like paper, plastic, metal etc. from their home and contribute to Rebox.

**URBAN REBOX IT PVT.LTD.**

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





4. Avanathi Institute Of Engineering & Technology will put-up color-coded bins for waste segregation at different points in college premises.

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

1. Rebox will collect dry recyclable waste and old records from college and bring to their facility without any spillage.
2. Rebox will organize sorting of the dry waste into different categories, baling, and appropriate disposal of dry waste.
3. Rebox shall undertake necessary measures for dispatch of the sorted recyclables for recycling at its own cost.
4. Rebox will make payment to Avanathi Institute Of Engineering & Technology directly into their accounts for the dry recyclable waste collected against the accurate weighment and the type or category of the dry waste. The payment shall be made no later than 15 days from the date of purchase of dry waste from the waste collector. Rebox on the request of Avanathi Institute Of Engineering & Technology may give New A4 paper sheets, Notebooks and Stationery against the value of dry recyclable 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 Avanathi Institute Of Engineering & 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:**

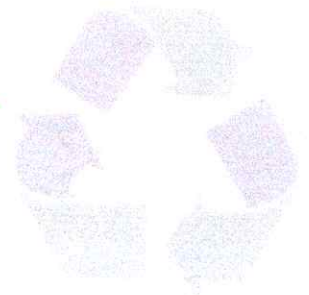
Urban Rebox IT Pvt Ltd  
H.No. #11-3-362/3,  
Mohammadguda, Secunderabad,  
Hyderabad - 500061  
Phone No.9000479471  
Email ID: [urbanreboxit@gmail.com](mailto:urbanreboxit@gmail.com)

**For Avanathi Institute Of Engineering & Technology,**

Address: Gunthapalli, Abdullahpurmet,  
Mandal, Telangana 501512  
Phone No: 9963777979 (Dr. Jayaprada)  
Email ID:

**URBAN REBOX IT PVT.LTD.**

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







**6. Execution of this Agreement shall be deemed to be**

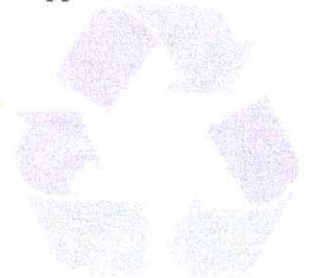
- a) A confirmation by both the parties that no benefit, either in cash or kind has been provided by either party to the other party or to any officer or employee, or any relative/ associate of any officer or employee of either party or of any of their associate institutions/companies in order to enter 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.

**Other Terms**

7. **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.

**URBAN REBOX IT PVT.LTD.**

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





**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.

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

For  
**Avanathi Institute Of Engineering & Technology**

**Principal/ HOD  
PRINCIPAL**

**Avanathi Institute of Engg. & Tech.  
Gunthapally (V), Abcullapurmet (Mdl.), R.R. Dist.**

For  
**Urban Rebox IT Pvt Ltd**

**D Sai Krishna  
Chief Operations Manager**



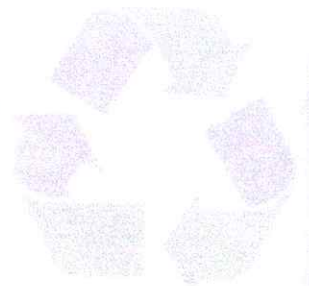
Witness:

1.

2.

**URBAN REBOX IT PVT.LTD.**

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





# CERTIFICATE OF APPRECIATION IS PRESENTED TO

## AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY

For Partnering with **URBAN REBOX IT Pvt Ltd** and contributing  
**5735 Kgs** of Dry Recyclable Waste for Recycling during the  
period of **2022-23**

With your valuable contribution of Dry recyclable waste  
you have prevented **13.19 MT of CO2** emission

SAI KRISHNA D  
COO



SAI PRATEEK V  
Managing Director

Let's Recycle Together



# CERTIFICATE

This is to Certify that  
**Quality Management System**

Of

**AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY**  
NEAR RAMOJI FILM CITY, GUTHAPALLI, ABDULLAHPURMET (MANDAL), R.R.  
DIST., TELANGANA - 501 512, INDIA.

has been independently assessed and is compliant with the requirements of


**ISO 9001:2015**

for the following scope:

**PROVIDING EDUCATIONAL SERVICES LIKE ENGINEERING AND MBA COURSES.**

Certificate No : MQM87E20  
Initial Registration Date : 31/05/2020  
Date of Expiry : 30/05/2023  
1st Surve. Date : 30/05/2021

Issuance Date : 31/05/2020  
2nd Surve. Date : 30/05/2022

  
Authorised Signatory



Validity of the Certificate Can be Verified at [www.mqci.uk](http://www.mqci.uk)

**Mark Quality Certification & Inspection UK LTD,**  
2 Fredrick Street, London, WC1X 0ND, UK.  
Email: [Info@mqci.uk](mailto:Info@mqci.uk).

TAX INVOICE

# OM SRI SAI ENTERPRISES

Ph: 27711130, 66382493  
 Cell: 9246150454  
 E-mail: omsai292@gmail.com

Sales and Service

Dealers for FALCON, CRI, LUBI, KIRLOSKAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS  
 Deals in: Water Purifiers, RO Systems, Softners, Solar Geysers, Pressure Pumps & Spares  
 4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD - 500 003.

Invoice No: **167**  
 Invoice Date: **20/12/19**  
 State: **Telangana** State Code: **36**

Transportation Mode: **Road**  
 Vehicle Number: **3012/19**  
 Date of Supply: **20/12/19**  
 Place of Supply: **Hyd**

Details of Receiver / Billed to:  
 Name: **Ausathi Institute of Engg & Technology**  
 Address: **Chandrapally TG**  
 TIN: **76/36** State Code: **TG**

Details of Consignee / Shipped to:  
 Name: **---**  
 Address: **---**  
 GST IN: **---** State Code: **---**

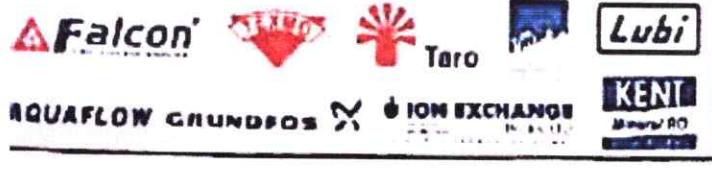
Name of Product / Service	HSN Code	UOM Qty	Rate	Amount	CGST %	SGST %	IGST %
500 ltr/hr R.O water purification system with accessories.	8421	1200	85000	85000	9%	9%	-
<p><i>Hand 80,000 on 23/12/19</i></p> <p><i>OM SRI SAI</i></p> <p><i>AXIS 103</i></p>							

Words: **One lakh three hundred only/-**

Bank: **YES BANK** H.P. Road, Secunderabad.  
 Ac No: **041383800001120** IFS Code: **YESB0000413**

Terms & Conditions:  
 Confirm that the particulars given above are true and correct.  
 Interest @ **12%** will be charged if this is not paid on due date.  
 Warranty / Guarantee shall be provided as per Company Mfg. Details.  
 Subject to Hyderabad / Secunderabad Jurisdiction.

TOTAL	
Total Amount Before Tax	Rs. 85000 : 00
CGST	Rs. 7650 : 00
SGST	Rs. 7650 : 00
IGST	Rs. -
Transport / Installation	Rs. -
Total Amount Incl. GST	Rs. 100300 : 00



For **OM SRI SAI ENTERPRISES**  
*[Signature]*  
 Authorised Signature

For **SRI BALAJI ELECTRICAL WORKS**

For **SREE BALAJI ELECTRICAL WORKS**

# OM SRI SAI ENTERPRISES

Sales and Service

for FALCON, CRI, LUBI, KIRLOSKAR, TARO, AQUAFLOW, TEXMO, GRUNDFOS, SUBMERSIBLE, MONOBLOCKS  
Deals in : Water Purifiers, RO Systems, Softners, Solar Geysers, Pressure Pumpsets & Spares

4-3-292/A, OLD BHOIGUDA, R.P. ROAD, SECUNDERABAD - 500 003.

Charge No : 129 Date : 06/11/19 Telangana State Code : 36	Transportation Mode : Road Vehicle Number : Date of Supply : 06/11/19 Place of Supply : Hyd
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Details of Receiver   Billed to : Aurenti Institute of Engineering & Technology Guntur Road, RR Dist, TG State Code : 36	Details of Consignee   Shipped to : Name : Address : GST IN : State : State Code :
--	--

Name of Product / Service	HSNCode	UOM Qty.	Rate	Amount	CGST %	SGST %	IGST %
10 HP 5 stages v6 falcon' MRS submer sible pumpset 3ph capacity : 300fts transport charges	8413	1 no	2660	26607	6%	6%	-
			593	593	9%	9%	-

*Handwritten notes:* 29000/-, 30000/-, 6/11/19, 29000/-

Thirty thousand five hundred only/-	TOTAL	
YES BANK R.P. Road, Secunderabad. 041383800001120 IFS Code : YESB0000413	Total Amount Before Tax	Rs 27200:00
Conditions : That the particulars given above are true and correct 18% will be charged if the is not paid on due date Guarantee Shall be Provided as per Company Mfg Defects Hyderabad / Secunderabad Jurisdiction	CGST	Rs. 1650:00
	SGST	Rs. 1650:00
	IGST	Rs. -
	Transport / Installation	Rs. -
	Total Amount Incl. GST	Rs. 30500:00

For OM SRI SAI ENTERPRISES  
 Authorized Signature

paid on 13/7/23  
 AX14-122 AB  
 [Signature]

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of June 2023,

Date: 01-Jul-23

PAYABLE ON OR BEFORE Dated : 15-Jul-23

DISCONNECTION

DATE: 30-Jul-23

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2A	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-JUN-23	290907.00	317939.00	32.92	57808.00	72928.00
Reading On 01-JUN-23	284607.05	310930.05		56965.20	71320.66
Difference ST:01	6299.95	7008.95		842.8	1607.34
Multiplying Factor	2	2	2	2	2
Total Consumption	12600	14018 units	65.84	1686	3215
Monthly Minimum Units	3000		120		
Main Consumption	11522	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120 x 475/- Min. =	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	8.80/- 8.8 x 11522 - Resultant	101393.60
Incentive TOD1	(FR: 93702 IR: 91480.2)	Time zone 2022 x 2 = Incentive Normal	-4444.00
Incentive TOD2	(FR: 31672 IR: 31000.1)	0.72 x 2 =	-1344.00
TOD Charges	Ps. 100	used on peak hours. 4901 units x 1/- Peak	4901.00 units
Electricity Duty	Ps. 6	11522	691.32/-
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
131928	130680	2496

Arrears as on 30/06/23		
	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

units exported to Grid  
 14018.  
 - 2496.

Sub Total	158197.92
Customer Charges	2000.00
ACD Surcharge	0.00
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	4.37
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	160202.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	160202.00
Total Arrears	0.00
Total Amount Payable	160202.00

**Amount in Words: One Lakh Sixty Thousand Two Hundred and Two Rupees Only.**

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCCLPSRN1242  
 IFSC CODE: SBIN0004266



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of May 2023,

Date: 01-Jun-23

PAYABLE ON OR BEFORE Dated : 15-Jun-23  
Jun-23

DISCONNECTION DATE: 30-

*paid on 30/6/23*  
*Arus-123456*  
*[Signature]*

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2A	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAY-23	284607.05	310930.05	30.02	56965.20	71320.66
Reading On 01-MAY-23	279502.27	305283.63		55831.31	70128.11
Difference ST:01	5104.78	5646.42		1133.89	1192.55
Multipling Factor	2	2	2	2	2
Total Consumption	10210	11293	60.04	2268	2385
Monthly Minimum Units	3000		120		
Main Consumption	7387	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	7387	65005.60
Incentive TOD1	(FR: 91480.2 IR: 89852.29)		-3256.00
Incentive TOD2	(FR: 31000.1 IR: 30449.76)		-1101.00
TOD Charges	Ps. 100	4653	4653.00
Electricity Duty	Ps. 6	7387	443.22
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total
				122744.82
				Customer Charges
				2000.00
				ACD Surcharge
				0.00
				UI Charges
				0.00
				Cross Subsidy Surcharge
				0.00
				Additional Surcharge on OA
				0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
130680	128727	3906

## Arrears as on 31/05/23

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 1.03

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 124746.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 124746.00

Total Arrears 0.00

Total Amount Payable 124746.00

**Amount in Words: One Lakh Twenty Four Thousand Seven Hundred and Fourty Six Rupees Only.**

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

*Paid on 30/6/23*  
*Arrears - 1052.00*  
*[Signature]*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

*paid on 15/5/2023*  
*April-23 He*  
*WY*

H.T C.C. Bill for the Month of April 2023,

Date: 01-May-23

**PAYABLE ON OR BEFORE Dated : 15-May-23  
May-23**

**DISCONNECTION DATE: 30-**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-APR-23	279502.27	305283.63	35.44	55831.31	70128.11
Reading On 01-APR-23	272594.10	297734.10		54470.70	68402.83
Difference ST:01	6908.17	7549.53		1360.61	1725.28
Multiplying Factor	2	2	2	2	2
Total Consumption	13816	15099	70.88	2721	3451
Monthly Minimum Units	3000		120		
Main Consumption	13006	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	13006	114452.80
entive TOD1	(FR: 89852.29 IR: 87815.1)		-4074.00
Incentive TOD2	(FR: 30449.76 IR: 29735.7)		-1428.00
TOD Charges	Ps. 100	6172	6172.00
Electricity Duty	Ps. 6	13006	780.36
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 172903.16
				Customer Charges 2000.00
				ACD Surcharge 0.00
				UI Charges 0.00
				Cross Subsidy Surcharge 0.00
				Additional Surcharge on OA 0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
128727	127680.4	2093

ICD : 26704.89	TDS : 2670
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Arrears as on 30/04/23

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge WIND

Late Payment Charges 0.00

Interest on ED 0.28

Penal Interest

Difference Voltage Surcharge 0.00

Wheeling Charges 0.00

Transmission Charges 0.00

Other Charges-I 0.00

ICD for FY 2022-23 -24034.89

Gross Total 150869.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 150869.00

Total Arrears 0.00

Total Amount Payable 150869.00

Amount in Words: One Lakh Fifty Thousand Eight Hundred and Sixty Nine Rupees Only.

Note: ACD Due for 2023-24 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

Payable 150869/-  
S. P. P. P.  
15/05/23

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

**H.T C.C. Part Bill ( upto 31st ) for the Month of March-2023,**

**Date: 10-APR-2023**

**PAYABLE ON OR BEFORE Dated : 24-Apr-23**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-MAR-23	272594.10	297734.10	35.44	54470.70	68402.83
Reading On 22-MAR-23	269435.20	294297.56		53848.45	67647.90
Difference ST:01	3158.9	3436.54		622.25	754.93
Multipling Factor	2	2	2	2	2
Total Consumption	6318	6873	70.88	1245	1510
Minimum Units	1000		120		
Main Consumption	5581	Colony	0	L&F	0

Days : 10	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	40	19000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5581	49112.80
TOD Charges	Ps. 100	2755	2755.00
Electricity Duty	Ps. 6	5581	334.86
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges			0.00

Supplier Name	Net KWH	KVA	TOD	Sub Total 71202.66
				Customer Charges 666.66
				ACD Surcharge 0.00
				UI Charges 0.00
Net Meter (KWH) Details				
Closing Reading	Opening Reading	Recorded Units		

127680.4	127034.6	1292
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Arrears as on 31/03/23		
	C.C.Charge	Surcharge
Court Case Rs.	0.00	
Others Rs.	0.00	
<b>Total Rs.</b>	<b>0.00</b>	

Cross Subsidy Surcharge	0.00
Addl.SCHG OA	0.00
Late Payment Charges	0.00
Interest on ED	0.00
Incentive TOD1	-1957.00
Incentive TOD2	-635.00
Wheeling Charges	0.00
Transmission Charges	0.00
Other Charges-I	0.00
Other Charges-II	0.00
<b>Gross Total</b>	<b>69277.00</b>
Incentive Amount	
IT TCS U/s 206C(1H)	0.00
Other Credit Adj.	
<b>Net Bill Amount</b>	<b>69277.00</b>
<b>Total Arrears</b>	<b>0.00</b>
<b>Total Amount Payable</b>	<b>69277.00</b>

**Amount in Words: Sixty Nine Thousand Two Hundred and Seventy Seven Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBH A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN004266

*Handwritten:* Paid on 26/4/23  
AKH-125 SLA  
@Y

*Handwritten:* Paid - S. Anurag  
26/4/23

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of February 2023,

Date: 26-Feb-23

PAYABLE ON OR BEFORE Dated : 12-Mar-23

DISCONNECTION DATE: 27-Mar-23

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 22-FEB-23	264263.84	288897.96	30.60	52688.70	66304.35
Reading On 20-JAN-23	258540.00	282971.70		51187.40	64821.40
Difference ST:01	5723.84	5926.26		1501.3	1482.95
Multiplying Factor	2	2	2	2	2
Total Consumption	11448	11853	61.2	3003	2966
Monthly Minimum Units	3000		120		
Main Consumption	5860	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5860	51568.00
Incentive TOD1	(FR: 85191.9 IR: 83392.1)		-3600.00
Incentive TOD2	(FR: 28858.6 IR: 28256.7)		-1204.00
TOD Charges	Ps. 100	5969	5969.00
Electricity Duty	Ps. 6	5860	351.60
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	110084.60
				Customer Charges	2000.00
				ACD Surcharge	0.00
				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	112085.00
				Inc. Rec. from Govt.	0.00
				IT TCS U/s 206C(1H)	0.00
				Net Bill Amount	112085.00
				Total Arrears	0.00
				Total Amount Payable	112085.00

**Amount in Words: One Lakh Twelve Thousand and Eighty Five Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266



*Paid on 6/2/23  
Ax 4-123 Hb  
Qy*

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of January 2023,

Date: 26-Jan-23

PAYABLE ON OR BEFORE Dated : 09-Feb-23

DISCONNECTION

DATE: 24-Feb-23

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	<del>KWH</del>	<del>KVAH</del>	KVA	TOD1	TOD2
Reading On 20-JAN-23	258540.00	282971.70	28.88	51187.40	64821.40
Reading On 20-DEC-22	253560.90	277775.40		49952.30	63596.30
Difference ST:01	4979.1	5196.3		1235.1	1225.1
Multiplying Factor	2	2	2	2	2
Total Consumption	9958	10393	57.76	2470	2450
Monthly Minimum Units	3000		120		
Main Consumption	5048	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	5048	44422.40
Incentive TOD1	(FR: 83392.1 IR: 81851.2)		-3082.00
Incentive TOD2	(FR: 28256.7 IR: 27769.5)		-974.00
TOD Charges	Ps. 100	4920	4920.00
Electricity Duty	Ps. 6	5048	302.88
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total 102589.28
				Customer Charges 2000.00
Net Meter (KWH) Details				ACD Surcharge 0.00

*104589/-*

Closing Reading	Opening Reading	Recorded Units
122187.9	119515.5	5345

Arrears as on 23/01/23		
	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
<b>Gross Total</b>	<b>104589.00</b>
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
<b>Net Bill Amount</b>	<b>104589.00</b>
Total Arrears	0.00
<b>Total Amount Payable</b>	<b>104589.00</b>

**Amount in Words: One Lakh Four Thousand Five Hundred and Eighty Nine Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

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Paid 104589/-  
5.000000  
23/02/23

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

*Paid on 8/12/22  
A/C 12546  
WJ*

H.T C.C. Bill for the Month of November 2022,

Date: 26-Nov-22

**PAYABLE ON OR BEFORE Dated : 10-Dec-22  
DATE: 25-Dec-22**

**DISCONNECTION**

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-NOV-22	248229.50	272157.40	25.38	48712.20	62389.80
Reading On 21-OCT-22	243478.40	267180.90		47739.30	61203.20
Difference ST:01	4751.1	4976.5		972.9	1186.6
Multiplying Factor	2	2	2	2	2
Total Consumption	9502	<u>9953</u>	50.76	1946	2373
Monthly Minimum Units	3000		120		
Main Consumption	4473	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	4473	39362.40
Incentive TOD1	(FR: 80322.9 IR: 78762.9)		-3120.00
Incentive TOD2	(FR: 27273.9 IR: 26772)		-1004.00
TOD Charges	Ps. 100	4319	4319.00
Electricity Duty	Ps. 6	4473	268.38
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD		Sub Total	96825.78
					Customer Charges	2000.00
					ACD Surcharge	0.00

## Net Meter (KWH) Details

Closing Reading Opening Reading Recorded Units

117908.4 115168.3 5480

## Arrears as on 23/11/22

	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 1.40

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 98827.00

Inc. Rec. from Govt. 0.00

IT TCS U/s 206C(1H) 0.00

Net Bill Amount 98827.00

Total Arrears 0.00

Total Amount Payable 98827.00

**Amount in Words: Ninty Eight Thousand Eight Hundred and Twenty Seven Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0042668920  
4.12.23  
13,393

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

**H.T C.C. Bill for the Month of October 2022,**

**Date: 26-Oct-22**

**PAYABLE ON OR BEFORE Dated : 09-Nov-22  
24-Nov-22**

**DISCONNECTION DATE:**

Contracted MD*(KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 21-OCT-22	243478.40	267180.90	27.18	47739.30	61203.20
Reading On 19-SEP-22	238224.10	261613.80		46805.40	59954.50
Difference ST:01	5254.3	5567.1		933.9	1248.7
Multiplying Factor	2	2	2	2	2
Total Consumption	10509	11134	54.36	1868	2497
Monthly Minimum Units	3000		120		
Main Consumption	6540	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	6540	57552.00
Incentive TOD1	(FR: 78762.9 IR: 77119.8)		-3286.00
Incentive TOD2	(FR: 26772 IR: 26223.1)		-1098.00
TOD Charges	Ps. 100	4365	4365.00
Electricity Duty	Ps. 6	6540	392.40
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

<b>Supplier Name</b>	<b>Net KWH</b>	<b>KVA</b>	<b>TOD</b>	<b>Sub Total</b>	<b>114925.40</b>
				<b>Customer Charges</b>	<b>2000.00</b>
				<b>ACD Surcharge</b>	<b>0.00</b>
				<b>UI Charges</b>	<b>0.00</b>

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units

115168.3	112871.3	4594
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Arrears as on 23/10/22

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

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	116925.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	116925.00
Total Arrears	0.00
Total Amount Payable	116925.00

**Amount in Words: One Lakh Sixteen Thousand Nine Hundred and Twenty Five Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of September 2022,

Date: 26-Sep-22

PAYABLE ON OR BEFORE Dated : 10-Oct-22  
Oct-22

DISCONNECTION DATE: 25-

Contracted MD (KVA/HP):	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	UNIT	KVA	TOD1	TOD2
Reading On 19-SEP-22	238224.10	261613.80	35.74	46805.40	59954.50
Reading On 19-AUG-22	232091.80	255141.80		45728.80	58398.10
Difference ST:01	6132.3	6472		1076.6	1556.4
Multiplying Factor	2	2	2	2	2
Total Consumption	12265	12944	71.48	2153	3113
Monthly Minimum Units	3000		120		
Main Consumption	8864	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	8864	78003.20
Incentive TOD1	(FR: 77119.8 IR: 75115)		-4010.00
Incentive TOD2	(FR: 26223.1 IR: 25540.1)		-1366.00
TOD Charges	Ps. 100	5266	5266.00
Electricity Duty	Ps. 6	8864	531.84
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
Green Energy Charges	Ps. 0	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	135425.04
				Customer Charges	2000.00
				ACD Surcharge	0.00
				UI Charges	0.00
				Cross Subsidy Surcharge	0.00
				Additional Surcharge on OA	0.00

Net Meter (KWH) Details		
Closing Reading	Opening Reading	Recorded Units
112871.3	110831.5	4080

Arrears as on 23/09/22

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
Total Rs.	0	

RKVAH surcharge HYDEL

RKVAH surcharge WIND

Late Payment Charges	0.00
Interest on ED	6.07
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	137431.00
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
Net Bill Amount	137431.00
Total Arrears	0.00
Total Amount Payable	137431.00

**Amount in Words: One Lakh Thirty Seven Thousand Four Hundred and Thirty One Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266



# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of August 2022,

Date: 26-Aug-22

PAYABLE ON OR BEFORE Dated : 09-Sep-22

DISCONNECTION

DATE: 24-Sep-22

Contracted MD (KVA/HP)	150	Consumer Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address1	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Address2	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Address3	R.R.DIST

DESCRIPTIONS	KWH	KVAH	KVA	TOD1	TOD2
Reading On 19-AUG-22	232091.80	255141.80	37.78	45728.80	58398.10
Reading On 20-JUL-22	225895.40	248433.60		44484.10	56965.20
Difference ST:01	6196.4	6708.2		1244.7	1432.9
Multiplying Factor	2	2	2	2	2
Total Consumption	12393	13416	75.56	2489	2866
Monthly Minimum Units	3000		120		
Main Consumption	11356	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	11356	99932.80
Incentive TOD1	(FR: 75115 IR: 73333.1)		-3564.00
Incentive TOD2	(FR: 25540.1 IR: 24948.7)		-1183.00
TOD Charges	Ps. 100	5355	5355.00
Electricity Duty	Ps. 6	11356	681.36
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD		Sub Total	158222.16
					Customer Charges	2000.00
Net Meter (KWH) Details					ACD Surcharge	0.00
Closing Reading    Opening Reading    Recorded Units					UI Charges	0.00
					Cross Subsidy Surcharge	0.00

110831.5

109801.6

2060

Arrears as on 23/08/22

	C.C.Charge	TCS on Arrears
Court Case Rs.	0	
Others Rs.	0	0.00
<b>Total Rs.</b>	<b>0</b>	

Additional Surcharge on OA	0.00
RKVAH surcharge HYDEL	
RKVAH surcharge WIND	
Late Payment Charges	0.00
Interest on ED	1.01
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
<b>Gross Total</b>	<b>160223.00</b>
Inc. Rec. from Govt.	0.00
IT TCS U/s 206C(1H)	0.00
<b>Net Bill Amount</b>	<b>160223.00</b>
<b>Total Arrears</b>	<b>0.00</b>
<b>Total Amount Payable</b>	<b>160223.00</b>

**Amount in Words: One Lakh Sixty Thousand Two Hundred and Twenty Three Rupees Only.**

Note: ACD Due for 2022-23 Rs. 0

Note: PAY YOUR BILL THROUGH THE SBI A/C NO. SPDCLPSRN1242  
IFSC CODE: SBIN0004266

# SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

H.T C.C. Bill for the Month of July 2022,

Date: 26-Jul-22

PAYABLE ON OR BEFORE Date: 09-Aug-22  
DATE: 24-Aug-22

DISCONNECTION

Contracted MD (KVA/HP)	150	Contract Number	SRN1242
Specified Voltage(KV)	11	Name	M/S. AVANTHI EDUCATIONAL SOCIE
Actual Voltage(KV)	11	Address	SY.NO.230,GUNTAPALLY (V),
Feeder	180123340204 ( CF )	Area	PEDDA AMBERPET,HAYATHNAGAR(M),
Category	2	Area	R.R.DIST

DESCRIPTIONS	KWH		KVA	TOD1	TOD2
Reading On 20-JUL-22	225895.40	248433.60	32.76	44484.10	56965.20
Reading On 20-JUN-22	220277.20	242344.20		43344.70	55627.10
Difference ST:01	5618.2	6039.4		1139.4	1338.1
Multiplying Factor	2	2	2	2	2
Total Consumption	11236	12179	65.52	2279	2676
Monthly Minimum Units	3000		120		
Main Consumption	10251	Colony	0	L&F	0

DESCRIPTIONS	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475	120	57000.00
Demand Charges Penal	Rs. 950	0	0.00
Energy Charges	Ps. 880	10251	90208.80
Incentive TOD1	(FR: 73333.1 IR: 71642.7)		-3381.00
Incentive TOD2	(FR: 24948.7 IR: 24368.3)		-1161.00
TOD Charges	Ps. 100	4955	4955.00
Electricity Duty	Ps. 6	10251	615.06
Colony Charges	Ps. 730	0	0.00
L&F Charges	Ps. 880	0	0.00
FSA Charges	Ps.		

Supplier Name	Net KWH	KVA	TOD	Sub Total	148236.86
				Customer Charges	2000.00
				ACD Surcharge	0.00
				UI Charges	0.00

Net Meter (KWH) Details

