

**WHEELING TO THE GRID FOR SOLAR-3 (35KWp)
ACADEMIC YEAR (2021-2022)**

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	JUNE-2021	2652	749
2	JULY-2021	2706	1027
3	AUG-2021	2059	1193
4	SEP-2021	2355	1255

ACADEMIC YEAR (2020-2021)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	JUNE-2020	2163	760
2	JULY-2020	1468	678
3	AUG-2020	2230	1752
4	SEP-2020	2025	578

ACADEMIC YEAR (2019-2020)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	DEC-2019	26	3486
2	JAN-2020	1599	1368
3	FEB-2020	2088	1573
4	MAR-2020	1574	1720


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Aditya Degree College
KAKINADA




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ADITYA DEGREE COLLEGE



SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

-1614.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

HA(3)(COMMERCIAL)

Phase

3

Billed Units

749

Bill Date

12-Jun-2021

Due Date

26-Jun-2021

Disconnection Date

11-Jul-2021

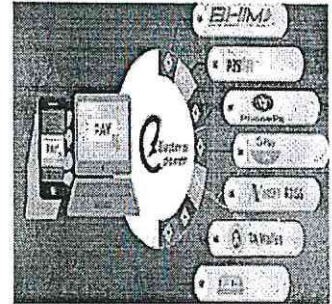
Meter Readings

Unique Service Number	24810905
Bill Number	477
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	6.30
Present Reading (kWh)	18311
Previous Reading (kWh)	17568
Present Reading (kVAh)	18934
Previous Reading (kVAh)	18185
Multiplying Factor	1
Billed Units	749
Solar Present Reading (kWh)	34485.00
Solar Previous Reading (kWh)	37140.00
Solar Export Units	2682.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	20-MAY-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	44.94
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.00
Total Amount	1760.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	
Arrears after 01-Apr-2021	-3374.00
Net Bill Amount	-1614.00

Payment Avenues



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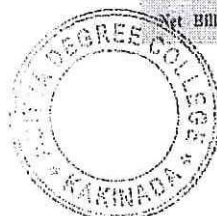
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APEPDCL Electricity Bill



SRLDOWRLARAMULU,
3-ISA-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

164.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(B)(COMMERCIAL)

Phase

3

Billed Units

1027

Bill Date

14-Jul-2021

Due Date

28-Jul-2021

Disconnection Date

12-Aug-2021

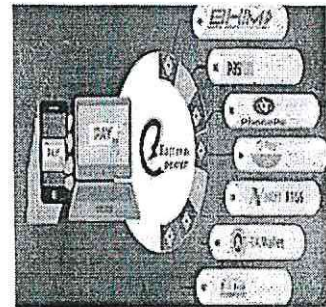
Meter Readings

Unique Service Number	24810905
Bill Number	1334
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	6.60
Present Reading (kWh)	19322
Previous Reading (kWh)	18311
Present Reading (kVAh)	19961
Previous Reading (kVAh)	18934
Multiplying Factor	1
Billed Units	1027
Solar Present Reading (kWh)	37140.00
Solar Previous Reading (kWh)	19846.00
Solar Export Units	2706.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	12-JUN-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	61.62
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	1.62
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.24
Total Amount	1775.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	
Arrears after 01-Apr-2021	-1614.00
Net Bill Amount	164.00

Payment Avenues



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WhatsApp



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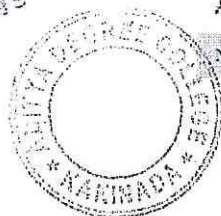
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APEPDCL Electricity Bill



SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

1625.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

HA(B)(COMMERCIAL)

Phase

3

Billed Units

1193

Bill Date

11-Aug-2021

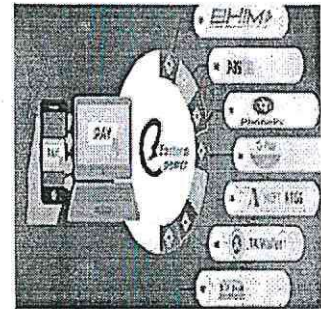
Due Date

25-Aug-2021

Disconnection Date

09-Sep-2021

Payment Avenues



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Meter Readings

Unique Service Number	24810905
Bill Number	1698
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	5.80
Present Reading (kWh)	20507
Previous Reading (kWh)	19322
Present Reading (kVAh)	21154
Previous Reading (kVAh)	19961
Multiplying Factor	1
Billed Units	1193
Solar Present Reading (kWh)	39846.00
Solar Previous Reading (kWh)	41905.00
Solar Export Units	2059.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUL-2021

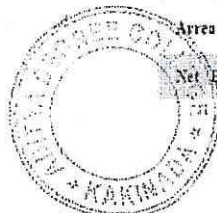
Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	71.58
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	2.28
Grid Support Chorg	0.00
True-Up Chorg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.14
Total Amount	1789.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	
Arrears after 01-Apr-2021	-164.00

Net Bill Amount

1625.00

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SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

1791.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(I)(COMMERCIAL)

Phase

3

Billed Units

1255

Bill Date

13-Sep-2021

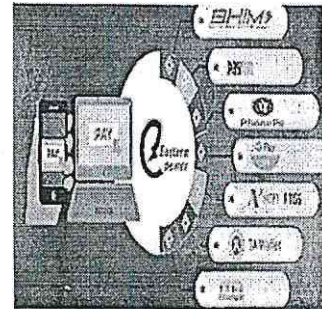
Due Date

27-Sep-2021

Disconnection Date

12-Oct-2021

Payment Avenues



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Meter Readings

Unique Service Number	24310905
Bill Number	259
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	13.50
Present Reading (kWh)	21739
Previous Reading (kWh)	20507
Present Reading (kVAh)	22409
Previous Reading (kVAh)	21154
Multiplying Factor	1
Billed Units	1255
Solar Present Reading (kWh)	41905.00
Solar Previous Reading (kWh)	44260.00
Solar Export Units	2355.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	75.30
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.92
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.22
Total Amount	1791.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	0.00
Net Bill Amount	1791.00



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SRI.DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

-715.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

760

Bill Date

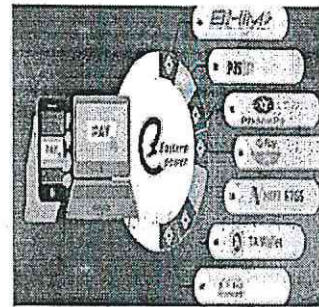
14-Jun-2020

Due Date

28-Jun-2020

Disconnection Date

13-Jul-2020

Payment Avenues


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Meter Readings

Unique Service Number	24810905
Bill Number	338
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	6.10
Present Reading (kWh)	6452
Previous Reading (kWh)	5711
Present Reading (kVAh)	6761
Previous Reading (kVAh)	6001
Multiplying Factor	1
Billed Units	760
Solar Present Reading (kWh)	11507.00
Solar Previous Reading (kWh)	13970.00
Solar Export Units	2163.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	12-MAY-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	45.60
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	2.10
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.30
Total Amount	1913.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	-2628.00
Net Bill Amount	-715.00

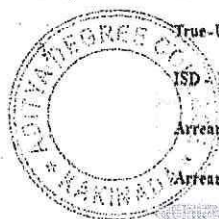
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APEPDCL Electricity Bill


SRLDOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

1042.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(19)(COMMERCIAL)

Phase

3

Billed Units

678

Bill Date

11-Jul-2020

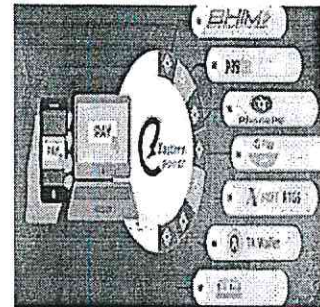
Due Date

25-Jul-2020

Disconnection Date

09-Aug-2020

Payment Avenues



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Meter Readings

Unique Service Number	24810905
Bill Number	647
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	5.20
Present Reading (kWh)	7116
Previous Reading (kWh)	6452
Present Reading (kVAh)	7439
Previous Reading (kVAh)	6761
Multiplying Factor	1
Billed Units	678
Solar Present Reading (kWh)	13970.00
Solar Previous Reading (kWh)	15438.00
Solar Export Units	1468.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUN-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	40.68
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	1.46
Grid Support Chorg	0.00
True-Up Chorg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.14
Total Amount	1757.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	
Arrears after 01-Apr-2020	-715.00
Net Bill Amount	1042.00

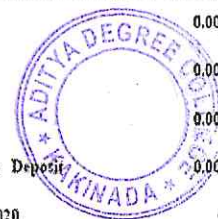
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APEPDCL Electricity Bill



SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

1752.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

578

Bill Date

11-Aug-2020

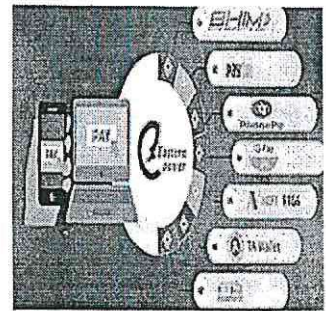
Due Date

25-Aug-2020

Disconnection Date

09-Sep-2020

Payment Avenues



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Meter Readings

Unique Service Number	24810905
Bill Number	986
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	4.90
Present Reading (kWh)	7684
Previous Reading (kWh)	7116
Present Reading (kVAh)	8017
Previous Reading (kVAh)	7439
Multiplying Factor	1
Billed Units	578
Solar Present Reading (kWh)	15439.00
Solar Previous Reading (kWh)	17668.00
Solar Export Units	2230.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JUL-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1455.00
Customer Charges	30.00
Electricity Duty	34.68
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	2.54
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.22
Total Amount	1752.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	
Arrears after 01-Apr-2020	0.00
Net Bill Amount	1752.00

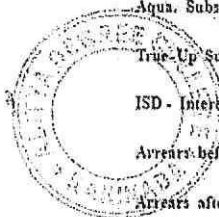
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SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA.

Service Number

1454420505028637

Amount Due (₹)

1753.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

578

Bill Date

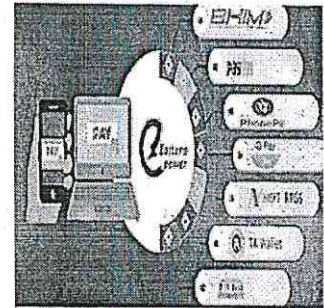
11-Sep-2020

Due Date

25-Sep-2020

Disconnection Date

10-Oct-2020

Payment Avenues


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Meter Readings

Unique Service Number	24810905
Bill Number	1299
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	4.20
Present Reading (kWh)	8259
Previous Reading (kWh)	7684
Present Reading (kVAh)	8595
Previous Reading (kVAh)	8017
Multiplying Factor	1
Billed Units	578
Solar Present Reading (kWh)	17665.00
Solar Previous Reading (kWh)	19693.00
Solar Export Units	2025.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1495.00
Customer Charges	30.00
Electricity Duty	34.68
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	3.34
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.02
Total Amount	1753.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	0.00
Net Bill Amount	1753.00

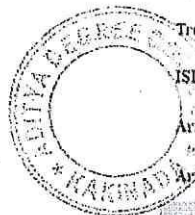
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APEPDCL Electricity Bill



SRIDOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

36931.00

Section Name

KAKINADA03

ERO

KAKINADA

Distribution

KAKINADA03

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

3486

Bill Date

15-Dec-2019

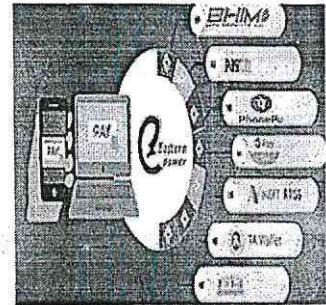
Due Date

29-Dec-2019

Disconnection Date

13-Jan-2020

Payment Avenues



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Meter Readings

Unique Service Number	24810905
Bill Number	595
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	13.35
Present Reading (kWh)	135
Previous Reading (kWh)	6101
Present Reading (kVAh)	157
Previous Reading (kVAh)	6586
Multiplying Factor	1
Billed Units	3486
Solar Present Reading (kWh)	3.00
Solar Previous Reading (kWh)	29.00
Solar Export Units	26.00
Meter Present Status	4 (METERCHANGE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-NOV-2019

Energy & Other Charges (Rs.)

Energy Charges	34501.50
Fixed Charges	2025.00
Customer Charges	45.00
Electricity Duty	209.16
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.34
Total Amount	36931.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	36931.00

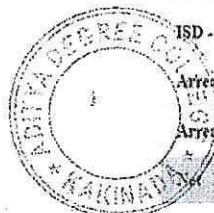
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PRINCIPAL
Degree College
KAKINADA

APEPDCL Electricity Bill



SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

1797.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTH(A)(COMMERCIAL)

Phase

3

Billed Units

1368

Bill Date

11-Jan-2020

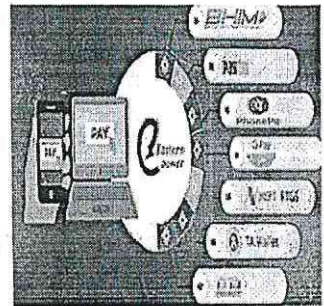
Due Date

25-Jan-2020

Disconnection Date

09-Feb-2020

Payment Avenues



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Meter Readings

Unique Service Number	24810905
Bill Number	589
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	10.80
Present Reading (kWh)	1437
Previous Reading (kWh)	135
Present Reading (kVAh)	1525
Previous Reading (kVAh)	157
Multiplying Factor	1
Billed Units	1368
Solar Present Reading (kWh)	29.00
Solar Previous Reading (kWh)	1628.00
Solar Export Units	1599.00
Meter Present Status	1 (LIVE)
Meter Previous Status	4 (METERCHANGE)
Previous Reading Date	15-DEC-2019

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	82.08
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.08
Total Amount	1797.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	1797.00

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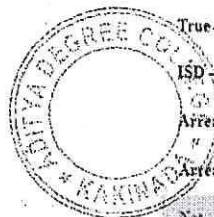


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Aditya Degree College
KAKINADA

APEPDCL Electricity Bill


SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA,

Service Number

1454420505028637

Amount Due (₹)

945.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

1573

Bill Date

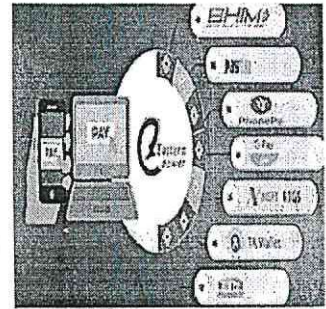
11-Feb-2020

Due Date

25-Feb-2020

Disconnection Date

11-Mar-2020

Payment Avenues


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Meter Readings

Unique Service Number	24810905
Bill Number	349
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	16.70
Present Reading (kWh)	2923
Previous Reading (kWh)	1437
Present Reading (kVAh)	3098
Previous Reading (kVAh)	1525
Multiplying Factor	1
Billed Units	1573
Solar Present Reading (kWh)	1628.00
Solar Previous Reading (kWh)	3716.00
Solar Export Units	2068.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JAN-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	1485.00
Customer Charges	30.00
Electricity Duty	94.38
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.38
Total Amount	1309.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0
Arrears after 01-Apr-2019	-864.00
Net Bill Amount	945.00

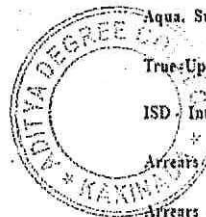
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SRI DOWRLARAMULU,
3-18A-B, NEW KAKINADA,
D-3 SECTION,
D-3 (C), KAKINADA.

Service Number

1454420505028637

Amount Due (₹)

1508.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

1720

Bill Date

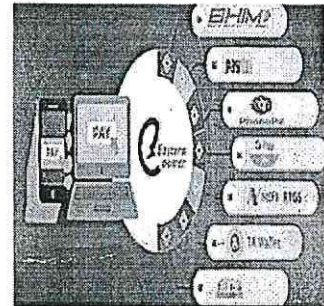
13-Mar-2020

Due Date

27-Mar-2020

Disconnection Date

11-Apr-2020

Payment Avenues

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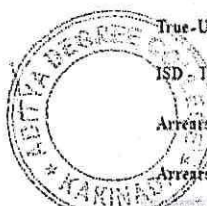
Meter Readings

Unique Service Number	24810905
Bill Number	639
Meter Number	16499437
Contracted Load (KW)	27.00
Connected Load (KW)	27.00
R.M.D.	17.76
Present Reading (kWh)	4549
Previous Reading (kWh)	2923
Present Reading (kVAh)	4818
Previous Reading (kVAh)	3098
Multiplying Factor	1
Billed Units	1720
Solar Present Reading (kWh)	3716.00
Solar Previous Reading (kWh)	5290.00
Solar Export Units	1574.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-FEB-2020

Energy & Other Charges (Rs.)

Energy Charges	1143.80
Fixed Charges	2025.00
Customer Charges	45.00
Electricity Duty	103.20
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.00
Total Amount	3317.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	-1809.00
Net Bill Amount	1508.00

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WHEELING TO THE GRID FOR SOLAR-2 (25KWp)
ACADEMIC YEAR (2021-2022)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	JUNE-2021	540	186
2	JULY-2021	351	363
3	AUG-2021	833	295
4	SEP-2021	559	1164

ACADEMIC YEAR (2020-2021)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	JUNE-2020	1676	526
2	JULY-2020	1214	554
3	AUG-2020	1550	551
4	SEP-2020	1692	640

ACADEMIC YEAR (2019-2020)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	DEC-2019	693	1827
2	JAN-2020	879	2055
3	FEB-2020	788	2479
4	MAR-2020	476	2394


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TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA.

Service Number

1454420505039149

Amount Due (₹)

2279.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

HA(B)(COMMERCIAL)

Phase

3

Billed Units

186

Bill Date

12-Jun-2021

Due Date

26-Jun-2021

Disconnection Date

11-Jul-2021

Meter Readings

Unique Service Number	24810745
Bill Number	478
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	4.40
Present Reading (kWh)	26135
Previous Reading (kWh)	25963
Present Reading (kVAh)	31721
Previous Reading (kVAh)	31535
Multiplying Factor	1
Billed Units	186
Solar Present Reading (kWh)	18795.00
Solar Previous Reading (kWh)	19338.00
Solar Export Units	540.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	20-MAY-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	11.16
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.16

Total Amount 2441.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	-162.00
Net Bill Amount	2279.00

Payment Avenues



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TOADITYAACADAMY,
NEAR3-18-172/6 PLOT59,
NEARSAIBABATEMPLE,
RECHERLAPETA,
KAKINADA.

Service Number

1454420505039149

Amount Due (₹)

173.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(i)(COMMERCIAL)

Phase

3

Billed Units

363

Bill Date

14-Jul-2021

Due Date

28-Jul-2021

Disconnection Date

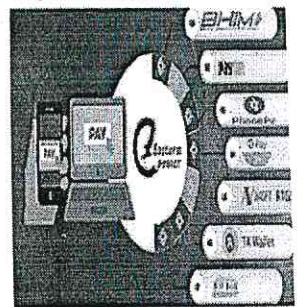
12-Aug-2021

Meter Readings

Unique Service Number	24810745
Bill Number	1335
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	3.20
Present Reading (kWh)	26458
Previous Reading (kWh)	26135
Present Reading (kVAh)	32084
Previous Reading (kVAh)	31721
Multiplying Factor	1
Billed Units	363
Solar Present Reading (kWh)	19339.00
Solar Previous Reading (kWh)	19689.00
Solar Export Units	351.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	12-JUN-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	21.78
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.22
Total Amount	2452.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	-2279.00
Net Bill Amount	173.00

Payment Avenues


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TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA.

Service Number

1454420505039149

Amount Due (₹)

2448.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(1)(COMMERCIAL)

Phase

3

Billed Units

295

Bill Date

11-Aug-2021

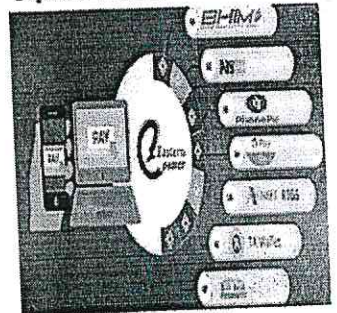
Due Date

25-Aug-2021

Disconnection Date

09-Sep-2021

Payment Avenues



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Meter Readings

Unique Service Number	24816745
Bill Number	1699
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	2.90
Present Reading (kWh)	26691
Previous Reading (kWh)	26458
Present Reading (kVAh)	32379
Previous Reading (kVAh)	32084
Multiplying Factor	1
Billed Units	295
Solar Present Reading (kWh)	19639.00
Solar Previous Reading (kWh)	20522.00
Solar Export Units	533.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUL-2021

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	17.70
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.30
Total Amount	2448.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	0.00
Net Bill Amount	2448.00

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TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA.

Service Number

1434420505039149

Amount Due (₹)

9054.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

1164

Bill Date

20-Sep-2021

Due Date

04-Oct-2021

Disconnection Date

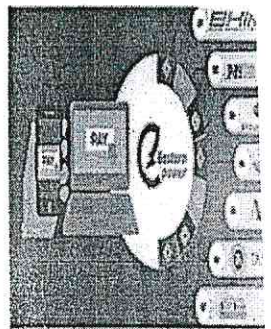
19-Oct-2021

Meter Readings

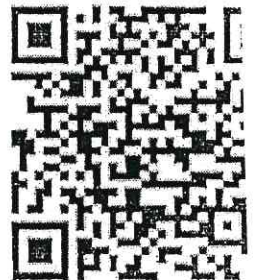
Unique Service Number	24610745
Bill Number	297
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	7.90
Present Reading (kWh)	27626
Previous Reading (kWh)	26691
Present Reading (kVAh)	33543
Previous Reading (kVAh)	32379
Multiplying Factor	1
Billed Units	1164
Solar Present Reading (kWh)	20522.00
Solar Previous Reading (kWh)	21051.00
Solar Export Units	559.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2021

Energy & Other Charges (Rs.)

Energy Charges	5523.25
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	69.84
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.02
Grid Support Chrg	0.00
True-Up Chrg	266.20
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.31
Total Amount	9054.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ESD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	0.00
Net Bill Amount	9054.00

Payment Avenues


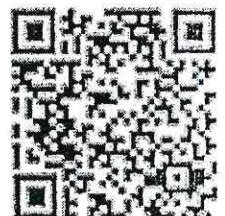
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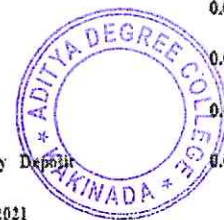
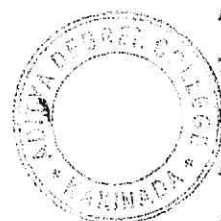
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TOADITYAACADAMY,
NEAR 3-18-172/6 PLOTS 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

2972.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

526

Bill Date

14-Jun-2020

Due Date

28-Jun-2020

Disconnection Date

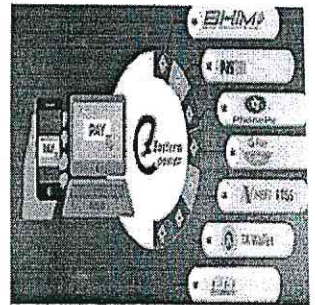
13-Jul-2020

Meter Readings

Unique Service Number	24810745
Bill Number	337
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	4.80
Present Reading (kWh)	16724
Previous Reading (kWh)	16317
Present Reading (kVAh)	20389
Previous Reading (kVAh)	19563
Multiplying Factor	1
Billed Units	526
Solar Present Reading (kWh)	8920.00
Solar Previous Reading (kWh)	10596.00
Solar Export Units	1676.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	12-MAY-2020

Energy & Other Charges (₹s)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	31.56
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	2.93
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	358.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.49
Total Amount	2972.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	0.00
Net Bill Amount	2972.00

Payment Avenues

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Kakinada



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Principal
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Kakinada

APERDCL Electricity Bill


TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABATEMPLE,
RECHERLA PETA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

2465.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

554

Bill Date

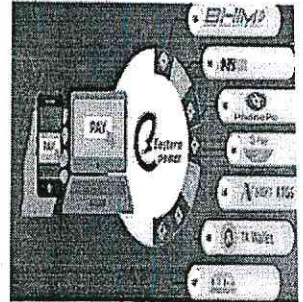
11-Jul-2020

Due Date

25-Jul-2020

Disconnection Date

09-Aug-2020

Payment Avenues


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Meter Readings

Unique Service Number	24810745
Bill Number	648
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	5.00
Present Reading (kWh)	17147
Previous Reading (kWh)	16724
Present Reading (kVAh)	20943
Previous Reading (kVAh)	20389
Multiplying Factor	1
Billed Units	554
Solar Present Reading (kWh)	10596.00
Solar Previous Reading (kWh)	11810.00
Solar Export Units	1214.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUN-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	33.24
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	1.58
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.18
Total Amount	2465.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	0.00
Net Bill Amount	2465.00

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APEPDCElectricity Bill


TOADITYAACADAMY,
NEAR3-18-172/6 PLOT59,
NEARSAIBABATEMPLE,
RECHERLAPETA,
KAKINADA.

Service Number

1454420505039149

Amount Due (₹)

2465.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

551

Bill Date

11-Aug-2020

Due Date

25-Aug-2020

Disconnection Date

09-Sep-2020

Meter Readings

Unique Service Number	24810745
Bill Number	976
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
RAID	2.40
Present Reading (kWh)	17580
Previous Reading (kWh)	17147
Present Reading (kVAh)	21494
Previous Reading (kVAh)	20943
Multiplying Factor	1
Billed Units	551
Solar Present Reading (kWh)	11810.00
Solar Previous Reading (kWh)	13360.00
Solar Export Units	1550.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JUL-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	33.06
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	2.37
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.43
Total Amount	2465.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	0.00
Net Bill Amount	2465.00

Payment Avenues


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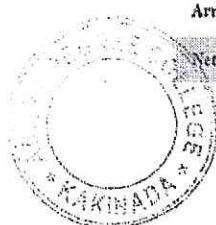
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APEPDCL Electricity Bill



TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETTA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

2471.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

640

Bill Date

11-Sep-2020

Due Date

25-Sep-2020

Disconnection Date

10-Oct-2020

Payment Avenues



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Meter Readings

Unique Service Number	24810745
Bill Number	1301
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	3.20
Present Reading (kWh)	18075
Previous Reading (kWh)	17580
Present Reading (kVAh)	22134
Previous Reading (kVAh)	21494
Multiplying Factor	1
Billed Units	640
Solar Present Reading (kWh)	13360.00
Solar Previous Reading (kWh)	15052.00
Solar Export Units	1692.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2020

Energy & Other Charges (Rs.)

Energy Charges	200.00
Fixed Charges	2200.00
Customer Charges	30.00
Electricity Duty	38.40
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	3.04
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.44
Total Amount	2471.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0
Arrears after 01-Apr-2020	0.00
Net Bill Amount	2471.00

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TO: ADITYA ACADEMY,
NEAR 3-18-172/6 PLOTS 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA.

Service Number

1454420505039149

Amount Due (₹)

14643.00

Section Name

KAKINADA D3

ERO

KAKINADA

Distribution

KAKINADA D3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

1827

Bill Date

11-Dec-2019

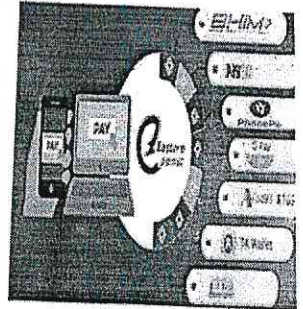
Due Date

25-Dec-2019

Disconnection Date

09-Jan-2020

Payment Avenues



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Meter Readings

Unique Service Number	24816745
Bill Number	231
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	16.10
Present Reading (kWh)	9636
Previous Reading (kWh)	8204
Present Reading (kVAh)	11634
Previous Reading (kVAh)	9807
Multiplying Factor	1
Billed Units	1827
Solar Present Reading (kWh)	2208.00
Solar Previous Reading (kWh)	2901.00
Solar Export Units	693.00
Meter Present Status	1 (LIVE)
Meter Previous Status	17 (UDC PROGRESSIVE READING)

Energy & Other Charges (₹/-)

Energy Charges	10892.50
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	109.62
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	346.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.22
Total Amount	14543.00

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Previous Reading Date

12-NOV-2019

Govt. Subsidy

Aqua. Subsidy

True-Up Subsidy

15% Interest on Security Deposit

Arrears before 31-Mar-2019

Arrears after 01-Apr-2019

Net Bill Amount

100.00

14643.00

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TO ADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

15095.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

2055

Bill Date

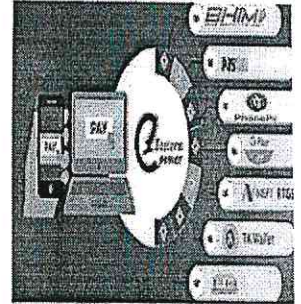
11-Jan-2020

Due Date

25-Jan-2020

Disconnection Date

09-Feb-2020

Payment Avenues

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Meter Readings

Unique Service Number	24810745
Bill Number	593
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	7.60
Present Reading (kWh)	11226
Previous Reading (kWh)	9636
Present Reading (kVAh)	13689
Previous Reading (kVAh)	11634
Multiplying Factor	1
Billed Units	2055
Solar Present Reading (kWh)	2901.00
Solar Previous Reading (kWh)	3780.00
Solar Export Units	879.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-DEC-2019

Energy & Other Charges (Rs.)

Energy Charges	11318.90
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	123.30
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	358.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.20

Total Amount 14995.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0
Arrears after 01-Apr-2019	100.00

Net Bill Amount 15095.00

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TOADITYAACADAMY,
NEAR 3-18-172/6 PLOT 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

20248.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

2479

Bill Date

11-Feb-2020

Due Date

25-Feb-2020

Disconnection Date

11-Mar-2020

Meter Readings

Unique Service Number	24810745
Bill Number	345
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	14.70
Present Reading (kWh)	13234
Previous Reading (kWh)	11226
Present Reading (kVAh)	16168
Previous Reading (kVAh)	13659
Multiplying Factor	1
Billed Units	2479
Solar Present Reading (kWh)	3750.00
Solar Previous Reading (kWh)	4568.00
Solar Export Units	788.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JAN-2020

Energy & Other Charges (Rs.)

Energy Charges	16546.10
Fixed Charges	3000.00
Customer Charges	48.00
Electricity Duty	148.74
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	358.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.16
Total Amount	20248.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0
Arrears after 01-Apr-2019	0.00
Net Bill Amount	20248.00

Payment Avenues



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NEAR 3-18-172/6 PLOTS 59,
NEAR SAIBABA TEMPLE,
RECHERLA PETA,
KAKINADA,

Service Number

1454420505039149

Amount Due (₹)

22362.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTH(A)(COMMERCIAL)

Phase

3

Billed Units

2394

Bill Date

13-Mar-2020

Due Date

27-Mar-2020

Disconnection Date

11-Apr-2020

Meter Readings

Unique Service Number	24810745
Bill Number	659
Meter Number	17214195
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	16.60
Present Reading (kWh)	15247
Previous Reading (kWh)	13234
Present Reading (kVAh)	18562
Previous Reading (kVAh)	16168
Multiplying Factor	1
Billed Units	2394
Solar Present Reading (kWh)	4568.00
Solar Previous Reading (kWh)	5044.00
Solar Export Units	476.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-FEB-2020

Energy & Other Charges (Rs.)

Energy Charges	18850.20
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	143.64
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	323.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.16
Total Amount	22362.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0
Arrears after 01-Apr-2019	0.00
Net Bill Amount	22362.00

Payment Avenues

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ADITYA DEGREE COLLEGE, KAKINADA
WHEELING TO THE GRID FOR SOLAR-1(25KWp)
ACADEMIC YEAR (2021-2022)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	AUG-2021	1068	1392
2	SEP-2021	778	2318
3	OCT-2021	567	2298
4	NOV-2021	547	2630

ACADEMIC YEAR (2020-2021)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	JULY-2020	766	1398
2	AUG-2020	1118	1307
3	SEP-2020	1190	1480
4	OCT-2020	901	1356

ACADEMIC YEAR (2019-2020)

S.NO	Month	Energy Generated in Units	Energy Consumed in Units
1	DEC-2019	499	2745
2	JAN-2020	810	3068
3	FEB-2020	864	2816
4	MAR-2020	586	2946


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MUSADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

5896.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

1392

Bill Date

11-Aug-2021

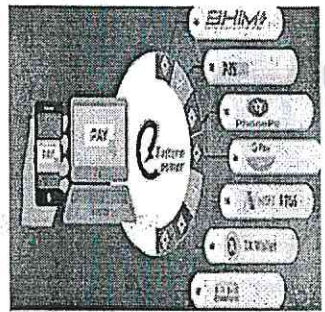
Due Date

25-Aug-2021

Disconnection Date

09-Sep-2021

Payment Avenues



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Meter Readings

Unique Service Number	24757939
Bill Number	1700
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	6.70
Present Reading (kWh)	45104
Previous Reading (kWh)	44143
Present Reading (kVAh)	60987
Previous Reading (kVAh)	59595
Multiplying Factor	1
Billed Units	1392
Solar Present Reading (kWh)	21605.00
Solar Previous Reading (kWh)	22673.00
Solar Export Units	1068.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUL-2021

Energy & Other Charges (Rs.)

Energy Charges	2767.90
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	83.52
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.06
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.42
Total Amount	5896.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	0.00
Net Bill Amount	5896.00

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M/SADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

19025.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(18)(COMMERCIAL)

Phase

3

Billed Units

2318

Bill Date

16-Sep-2021

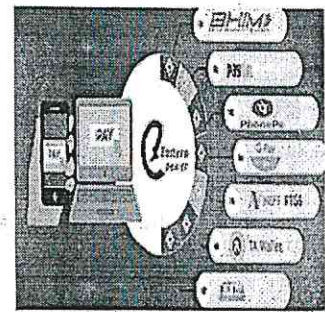
Due Date

30-Sep-2021

Disconnection Date

15-Oct-2021

Payment Avenues



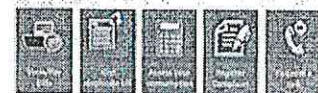
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Meter Readings

Unique Service Number	24787939
Bill Number	271
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	16.30
Present Reading (kWh)	46866
Previous Reading (kWh)	45104
Present Reading (kVAh)	63305
Previous Reading (kVAh)	60987
Multiplying Factor	1
Billed Units	2318
Solar Present Reading (kWh)	22673.00
Solar Previous Reading (kWh)	23451.00
Solar Export Units	778.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2021

Energy & Other Charges (Rs.)

Energy Charges	15013.50
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	139.08
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.11
Grid Support Chrg	0.00
True-Up Chrg	677.60
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	9.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.29
Total Amount	19025.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	
Arrears after 01-Apr-2021	0.00
Net Bill Amount	19025.00

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M/SADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

20862.00

Section Name

KAKINADA03

ERO

KAKINADA

Distribution

KAKINADA03

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

2298

Bill Date

17-Oct-2021

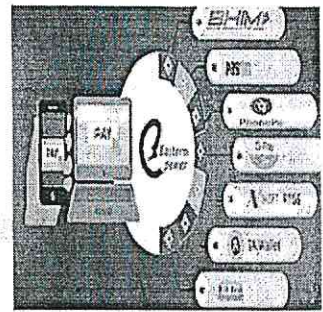
Due Date

31-Oct-2021

Disconnection Date

15-Nov-2021

Payment Avenues



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Meter Readings

Unique Service Number	24757939
Bill Number	633
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	14.10
Present Reading (kWh)	48615
Previous Reading (kWh)	46366
Present Reading (kVAh)	65603
Previous Reading (kVAh)	63305
Multiplying Factor	1
Billed Units	2298
Solar Present Reading (kWh)	23451.00
Solar Previous Reading (kWh)	24013.00
Solar Export Units	567.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	16-SEP-2021

Energy & Other Charges (Rs.)

Energy Charges	16952.10
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	137.88
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	727.02
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.00
Total Amount	20862.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0
Arrears after 01-Apr-2021	0.00
Net Bill Amount	20862.00

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Aditya Degree College
KAKINADA

APEPDCL Electricity Bill



M/SADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

23728.00

Section Name

KAKINADA D3

ERO

KAKINADA

Distribution

KAKINADA D3

Category

ILA(ii)(COMMERCIAL)

Phase

3

Billed Units

2630

Bill Date

11-Nov-2021

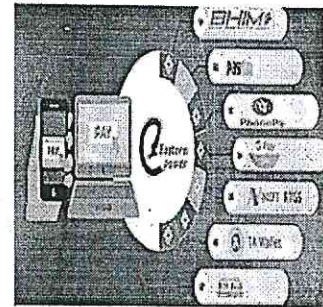
Due Date

25-Nov-2021

Disconnection Date

10-Dec-2021

Payment Avenues



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Meter Readings

Unique Service Number	24757939
Bill Number	1007
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	15.10
Present Reading (kWh)	50628
Previous Reading (kWh)	48615
Present Reading (kVAh)	68233
Previous Reading (kVAh)	65603
Multiplying Factor	1
Billed Units	2630
Solar Present Reading (kWh)	24018.00
Solar Previous Reading (kWh)	24565.00
Solar Export Units	547.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	17-OCT-2021

Energy & Other Charges (Rs.)

Energy Charges	20521.90
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	157.50
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.30
Total Amount	23728.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2021	0.00
Arrears after 01-Apr-2021	0.00
Net Bill Amount	23728.00

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M/SADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA.

Service Number

1454420505041389

Amount Due (₹)

23408.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA (B) (COMMERCIAL)

Phase

3

Billed Units

1398

Bill Date

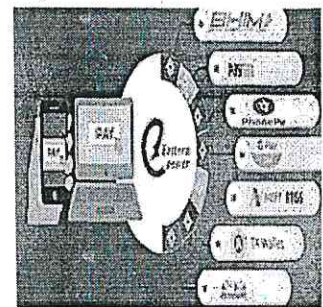
11-Jul-2020

Due Date

25-Jul-2020

Disconnection Date

09-Aug-2020

Payment Avenues


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Meter Readings

Unique Service Number	24787939
Bill Number	645
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	4.20
Present Reading (kWh)	28536
Previous Reading (kWh)	27532
Present Reading (kVAh)	37704
Previous Reading (kVAh)	36306
Multiplying Factor	1
Billed Units	1398
Solar Present Reading (kWh)	8038.00
Solar Previous Reading (kWh)	8804.00
Solar Export Units	766.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	14-JUN-2020

Energy & Other Charges (Rs.)

Energy Charges	5797.30
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	83.58
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	3.64
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.18
Total Amount	9080.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0.00
Arrears after 01-Apr-2020	0.00
Net Bill Amount	23408.00

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M/SADITYA ACADEMY,
NEAR 3-18-172/6 PLOT 59,
LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

4807.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

HA (H) (COMMERCIAL)

Phase

3

Billed Units

1307

Bill Date

11-Aug-2020

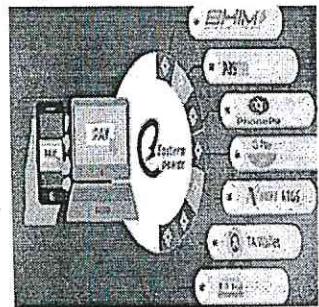
Due Date

25-Aug-2020

Disconnection Date

09-Sep-2020

Payment Avenues



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Meter Readings

Unique Service Number	24787939
Bill Number	975
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	8.70
Present Reading (kWh)	29430
Previous Reading (kWh)	28536
Present Reading (kVAh)	39011
Previous Reading (kVAh)	37704
Multiplying Factor	1
Billed Units	1307
Solar Present Reading (kWh)	5804.00
Solar Previous Reading (kWh)	9922.00
Solar Export Units	1118.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JUL-2020

Energy & Other Charges (Rs.)

Energy Charges	1532.95
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	75.42
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.97
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.34
Total Amount	4807.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0.00
Arrears after 01-Apr-2020	0.00
Net Bill Amount	4807.00

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LAXMINARAYANANAGAR,
RECHERLAPETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

5731.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

1480

Bill Date

11-Sep-2020

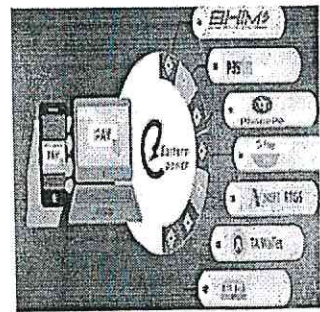
Due Date

25-Sep-2020

Disconnection Date

10-Oct-2020

Payment Avenues



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Meter Readings

Unique Service Number	24757939
Bill Number	1300
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	5.30
Present Reading (kWh)	30434
Previous Reading (kWh)	29430
Present Reading (kVAh)	40491
Previous Reading (kVAh)	39011
Multiplying Factor	1
Billed Units	1480
Solar Present Reading (kWh)	9922.00
Solar Previous Reading (kWh)	11112.00
Solar Export Units	1190.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-AUG-2020

Energy & Other Charges (Rs.)

Energy Charges	2447.00
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	88.50
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.15
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustment	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	0.05
Total Amount	5731.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	
Arrears after 01-Apr-2020	0.00
Net Bill Amount	5731.00

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LAXMINARAYANANAGAR,
RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

7302.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

IIA(ii)(COMMERCIAL)

Phase

3

Billed Units

1356

Bill Date

12-Oct-2020

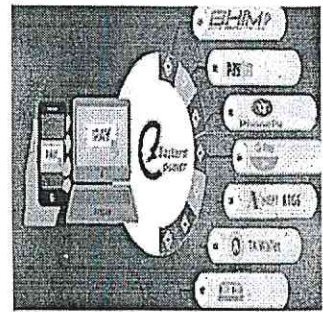
Due Date

26-Oct-2020

Disconnection Date

10-Nov-2020

Payment Avenues



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Meter Readings

Unique Service Number	24787939
Bill Number	1567
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	6.10
Present Reading (kWh)	31395
Previous Reading (kWh)	30434
Present Reading (kVAh)	41847
Previous Reading (kVAh)	40491
Multiplying Factor	1
Billed Units	1356
Solar Present Reading (kWh)	11112.00
Solar Previous Reading (kWh)	12013.00
Solar Export Units	901.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-SEP-2020

Energy & Other Charges (₹s)

Energy Charges	4025.50
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	81.36
Capacitory Surcharge	0.00
Late payment surcharge	150.00
Interest on electricity duty	0.29
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.15
Total Amount	7302.00
Govt. Subsidy	0.00
Aquz. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2020	0.00
Arrears after 01-Apr-2020	0.00
Net Bill Amount	7302.00

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LAXMINARAYANANAGAR,
KECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

25389.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

2745

Bill Date

11-Dec-2019

Due Date

25-Dec-2019

Disconnection Date

09-Jan-2020

Meter Readings

Unique Service Number	24757939
Bill Number	230
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	20.20
Present Reading (kWh)	17830
Previous Reading (kWh)	15930
Present Reading (kVAh)	22401
Previous Reading (kVAh)	19656
Multiplying Factor	1
Billed Units	2745
Solar Present Reading (kWh)	1244.00
Solar Previous Reading (kWh)	1743.00
Solar Export Units	499.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	12-NOV-2019

Energy & Other Charges (Rs.)

Energy Charges	22179.40
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	164.70
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.10
Total Amount	25389.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	25389.00

Payment Avenues



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RECHERLAPETABACKSIDE,
KAKINADA.

Service Number

1454420505041389

Amount Due (₹)

25530.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTH(A)(COMMERCIAL)

Phase

3

Billed Units

3068

Bill Date

11-Jan-2020

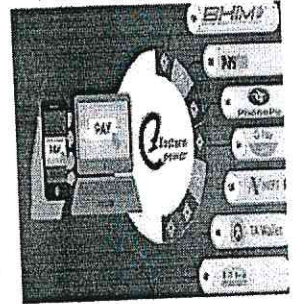
Due Date

25-Jan-2020

Disconnection Date

09-Feb-2020

Payment Avenues



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Meter Readings

Unique Service Number	24787939
Bill Number	595
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	10.20
Present Reading (kWh)	19917
Previous Reading (kWh)	17830
Present Reading (kVAh)	25469
Previous Reading (kVAh)	22401
Multiplying Factor	1
Billed Units	3068
Solar Present Reading (kWh)	1743.00
Solar Previous Reading (kWh)	2553.00
Solar Export Units	\$10.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-DEC-2019

Energy & Other Charges (Rs.)

Energy Charges	22301.20
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	184.08
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Charge	0.00
True-Up Charge	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.25
Total Amount	25530.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	25530.00

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RECHERLA PETABACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

22409.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

2816

Bill Date

11-Feb-2020

Due Date

25-Feb-2020

Disconnection Date

11-Mar-2020

Payment Avenues



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Meter Readings

Unique Service Number	24757939
Bill Number	56
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	22.70
Present Reading (kWh)	21897
Previous Reading (kWh)	19917
Present Reading (kVAh)	28285
Previous Reading (kVAh)	25469
Multiplying Factor	1
Billed Units	2816
Solar Present Reading (kWh)	2553.00
Solar Previous Reading (kWh)	3417.00
Solar Export Units	864.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-JAN-2020

Energy & Other Charges (Rs.)

Energy Charges	19195.30
Fixed Charges	3000.00
Customer Charges	43.00
Electricity Duty	169.96
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.26
Total Amount	22409.00

Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	22409.00

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LAXMINARAYANANAGAR,
RECHERLA PET BACKSIDE,
KAKINADA,

Service Number

1454420505041389

Amount Due (₹)

26558.00

Section Name

KAKINADAD3

ERO

KAKINADA

Distribution

KAKINADAD3

Category

LTII(A)(COMMERCIAL)

Phase

3

Billed Units

2946

Bill Date

13-Mar-2020

Due Date

27-Mar-2020

Disconnection Date

11-Apr-2020

Meter Readings

Unique Service Number	24787939
Bill Number	658
Meter Number	17214216
Contracted Load (KW)	40.00
Connected Load (KW)	40.00
R.M.D.	16.00
Present Reading (kWh)	24007
Previous Reading (kWh)	21597
Present Reading (kVAh)	31231
Previous Reading (kVAh)	28285
Multiplying Factor	1
Billed Units	2946
Solar Present Reading (kWh)	3417.00
Solar Previous Reading (kWh)	4003.00
Solar Export Units	556.00
Meter Present Status	1 (LIVE)
Meter Previous Status	1 (LIVE)
Previous Reading Date	11-FEB-2020

Energy & Other Charges (Rs.)

Energy Charges	23336.50
Fixed Charges	3000.00
Customer Charges	45.00
Electricity Duty	176.76
Capacitory Surcharge	0.00
Late payment surcharge	0.00
Interest on electricity duty	0.00
Grid Support Chrg	0.00
True-Up Chrg	0.00
ED Adjustment	0.00
Adjustments	0.00
Short Fall	0.00
ACD Surcharge	0.00
Penal Demand Charges	0.00
Penal Energy Charges	0.00
Loss/Gain	-0.26
Total Amount	26558.00
Govt. Subsidy	0.00
Aqua. Subsidy	0.00
True-Up Subsidy	0.00
ISD - Interest on Security Deposit	0.00
Arrears before 31-Mar-2019	0.00
Arrears after 01-Apr-2019	0.00
Net Bill Amount	26558.00

Payment Avenues



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