



Indian Immunologicals Limited

(A Wholly Owned Subsidiary of the National Dairy Development Board)

ENGG. DEPT.

Bill For Payment

		Date: 21/10/2024
	Ref.No. AH: Engg.Dept.:	
	To	
	Manager(F & C)	
1	Name of the party	SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
2	P.O/AMC/ARC/Approval No.&Date	NIL
	Validity date (If available)	
3	Work done Location.	FMD PROJECT CONTRUCTION POWER ✓
4	Description of work(In brief)	H.T.C.C. BILL FOR THE MONTH OF SEPTEMBER - 2024 ✓
6	Deductions	NIL
7	Reasons for deduction	NIL
8	Payment Certified / Recommended	Rs:13,007/- (Thirteen Thousand and Seven Rupees Only) ✓
9	Remarks (If Any) :-	TGSPDCL as requested to release payment through NEFT/RTGS. On or before 15/10/2024. ✓
10	Accounts head	45009999 ✓
11	Enclosures	Copy of HTCC bill September- 2024 ✓
12	Vendor Code	

[Signature]
Deputy MANAGER (ENGG.)

Prepared by

[Signature] 21.10.24
DGM (ENGG.)

Recommended by

[Signature] 22.10.24
GENERAL MANAGER (HOD-ENGG.)

Recommended by

[Signature] 21/10/24
SENIOR VICE PRESIDENT (MFG.)

Approving Authority

KLP-2

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LIMITED
HT C.C. Bill for the month of September 2024, Date: 01-Oct-24
PAYABLE ON OR BEFORE dated: 15-Oct-24 DISCONNECTION DATE: 30-Oct-24

Contracted MD (KVA/HP)	120	Consumer No.	SDP2826
Specified Voltage (KV)	11	Name	INDIAN IMMUNOLOGICALS LIMITED
Actual Voltage (KV)	11	ADDRESS1	BIOTECH PARK
Feeder : 117213140703 (CF)		ADDRESS2	52,53,54
Category	7	ADDRESS3	PHASE III

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 30-SEP-24	315.00	345.00	14.10	41.00	39.00
Reading On 27-SEP-24	1.00	2.00		0.00	0.00
Difference ST:01	314.00	343.00		41.00	39.00
Multipling Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	314.00	343.00	1.88	0.00	0.00
Monthly Minimum Units	400.00		16.00		
Main Consumption	400.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.500	16	8000.00
Demand Charges Penal	Rs.1000	0	0.00
Energy Charges	Ps.1180	400	4720.00
TOD Charges	Ps.0	0	0.00
Electricity Duty	Ps.6	343	20.58
Colony Charges	Ps.0	0	0.00
L&F Charges	Ps.1180	0	0.00
Green Energy Charges	Ps.0	0	0.00
FSA Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	12740.58
				Cust Charges	266.67
				ACD SCHG	0.00
				UI Charges	0
				CS Surcharge	0.00
				Addl.SCHG OA	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	0.00
				Incentive TOD2	0.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0.00
				Other Charges-II	0.00
*****Arrears as on 30/09/24*****				Gross Total	13007.00
	C.C.Charge	TCSonArrear	IT TCS U/s 206C(1H)		0.00
Court Cases Rs.	0.00		Other Credit Adj.		
Others Rs.	0.00	0.00	Net Bill Amount		13007.00
Total Rs.	0.00		Total Arrears		0.00
*****			Total Amount Payable		13007.00

Note: ACD Due for 2024-25 Rs. 0
Thirteen Thousand and Seven Only
Note:This bill is settled based on the provisions of inter state settlements.
If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.
TDS remittance challan has to be submitted to the SAO/Op for availing the credit

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.SPDCLPSDP2826
IFSC CODE: SBIN0004266

Senior Accounts Officer
OP.CIRCLE

Received on 21-10-24
21-10-24