# Sanction of electrical load by electric supply provider company

### **Increase In Intake - 17**



# **AAA**

#### **COLLEGE OF ENGINEERING & TECHNOLOGY**

(Accredited by NBA (CSE,EEE,ECE & MECH) and NAAC with 'A' Grade.
An ISO 21001: 2018 Certified Institution
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Amathur, Sivakasi-626 005

#### CAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED

From

To

Er.A.ASHOK KUMAR.B.E., Superintending Engineer Visudhunagar, Elocy, Dista Circle Visudhunagar MAA College of Engineering & Technology Komarajor Educational Road, Amathur Village – 626 005 "Sivaleni Virudhunagur District

Lr.No.SEA/REDCA/DR/AFE.GL/AF.1/FHTDOC/D.No.1518/16, dt, 06,10.2016

Sir.

Sub: TANGEDCO - Effecting of HT supply at 11KV for a Maximum demand of 200 KVA - Supply availability notice issued.

\*\*\*\*\*

It is hereby informed that, the Board side works are completed towards affecting the demand of 200 KVA to AAA College of Engineering & Technology, HT SC: New(LT to HT conversion).

For availing the maximum demand of 200KVA, you are requested to produce safety certificate, test report and contact Executive Engineer/Distribution/Virudhumagar who will arrange to effect the demand.

Monthly minimum charges will be collected from you from the date of issue of this supply availability notice till the date of availing supply for a period of three months. If you fail to avail supply within first three months period, a further three months extension can be granted based on your request.

On the expiry of the above six months period, the application will be cancelled
and agreement terminated forfeiting all the amounts remitted except Meter Caution Deposit
without further intimation.

VBRDR/Whidlemspir

040/4/

Superintending Engineer
Vector / Viredhauman

Copy submitted to The Chief Engineer/Distn' Tirunclveli Region, Tirunclveli,

Copy to: The Executive Engineer/Distribution/Viradhanager

Copy to: Asst/Executive Engineer/ Distn/Thulukkapotti

Copy to: Assistant Engineer/ Distn/Amathur

Copy to: The Executive Engineer/MRT/Virudhunger

Copy to: The Asst. Executive Engineer/MRT/Virudhunggr.

Copy to: The Accounts Officer/Revenue/CO/Virudhunger, AAO/HT/CO/VDR

## TamilNadu Generation and Distribution Corporation Ltd.

#### Virudhinagar

High Tension Bill (Provisional) for the Month of February 2024

TANGEDCO CIN No. HSN: 27160000

GST No:33AADCT4784E1ZC

SAC: 996912

\*\*\*\* Electrical Energy & Distribution Services are exampled under GST \*\*\*\*

	Exercise criedly a Distribution devices	Die days done	
Te	AAA COLLEGE OF ENGINEERING AND TECHNOLOGY	Service No.	079094620390
		Bill No.	114620390022411
	KAMARAJAR EDUCATIONAL ROADAMATHUR VILLAGE	Date of Bill	05-Mar-24
		Duc Date	11-Mar-24
	TULUKAPATTI	Tariff App. / BM.	HT 118 / HT 118 000000000000000
	VIRUDHUNAGAR	The state of the s	
	Virudbungge - 629601	GST No:	

Viridbanagar - 629601	GST No:		(0)000000000000000000000000000000000000		
Permitted MID 200 KVA	Supply Voltage	11 KV		Tr. CAP. OKVA	
DETAILS		RATE	CONS	UMPTION	AMOUNT (Rs.)
a later of popular and the first	2	7.65 per unit		22934	1,75,445.10
L. Industrial Consumption	1.91 per unit	6142		11,746.58	
2. Peak Hour Consumption	0.3825 per unit	10285 (4)		3,934.01(-)	
3. Night Hour Consumption (5%	0.3825 per unit			0.00	
4. Lavieh illumination charges (Entire consumption)		0.3623 bit sen			0.00
5. Green Turiff charges		0 per unit	0		0.00
6 Quarters Consumption		O per unit	0		0.00
7. Commercial Consumption		0		0,00	
8 Temp Supply Consumption		0 per unit			1,83,257.67
9 Total Energy Charges		COLUMN VVA	199.6		1,12,175.20
10. Demand Charges		562 per KVA	165		2,95,432.87
11. Total Demand and Energy Cl	angei .				
ADD					4,460.40
12 Mear Rent(Including 9 %SO					
13 Belated Payment Surcharge (	0 per KVA		0	0.00	
14. Low for exceeding our dem	Operan			0.00	
15 Compensation Charges for le	W PF				0.00
16. Harmonics Compensation Charges (Incl. 18% GST)					0.00
17 Cross Subsidy Surcharge (Inc.	1 18% (ST)				14,968.30
18. Electricity Tax		_		0.00	
19. Additional Surcharge (Incl. I			_		0.00
20. Adjustment Chargesi Affectio				+0.30	
Rounding off			_		3,14,862.00
21. Assessment Amount				0.00	
22. Adjustment Charges(Not Affic					
23 SD Refund amount / ASD am	OURS IT MAY				0.00
24 Self Generation Tex 25 Self Generation Tax for Diese	Connect O St. Areis				0.00
MCCATOTA DISEASON CONTRACTOR AND					0.00
26 E Tax on consumption from II	LA.				3,14,862.00
Net Total Less: Amount Deductable due to C	- Com				0.00
CONTRACTOR OF THE PERSON NAMED IN CONTRA	CONTRACTOR OF THE PARTY OF THE				0.00
Less: Amount Deductable due to A	DVARIO CC				0.00
Tax collected at source					3,14,862.00
ier Amount Payable Renews: Three Lakhs Fourteen Ti					3/14/400/06

Repees: Three Lakhs Fourtees Thousand Eight Hundred and Sixty Two Only

Amount Payable after due date & upto 26-Mar-24 Deduction of TDS under section 194Q 3,17,111.00 (i.e 15 days Notice Period)

RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short Amount will be rejected.

This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any, before the appropriate forum.

ACCOUNTS OFFICER / REVENUE . TTC

EARDE

