

All Subject to Adilabad Jurisdiction
GSTIN : 36AACCK9427E1ZI



CIN : U01119AP2006PTC051272
Email : kkapadb@yahoo.co.in

M/s. K.K. PROTIENS PVT. LTD.

Survey No. 90 & 103.

Village : Ponnari, Mandal : Tamsi,
District : ADILABAD - 504 001 (T. S.)

To The Secretary,
TSERC
VIDYUT NIYANTRAN BHAVAN
GTS COLONY
NEAR CTI
HYDERABAD

TGERC HYDERABAD INWARD

14 OCT 2024

No.

Sign

Dt: 10-10-2024

Sub:-Industrial Solar Billing Rules for our unit KK PROTIENS PVT LTD ADILABAD with HT NO.ADB 185
Regarding,
Dear sir,

We would d like to bring to your kind knowledge that in the Billing system for industries having solar installation, the months for which the Industry has not worked/operated the Billing for units consumed is billed twice (firstly deducted from units exported from solar generation and secondly as monthly minimum). For the month when the Industrial unit is not in production for whatever the reason , the main consumption is less than the monthly minimum, and hence the monthly minimum is subtracted from the units generated by solar and exported to the Grid and balance carried forward ,and again the monthly minimum is billed.

Illustration our Bill for Sep -24

CMD.400 KVA Consumption main-2952, Monthly minimum:-16000 units
Solar export (KWH)-25356
In the above, units to be billed is calculated as follows and solar carried forward
SOLAR CARRIED FORWARD:-25356-2952=22404 C/F
units Billed: - 16000.

We request the department to kindly look into it as follows.
If the main consumption is less than monthly minimum all of the solar export units should be carried forward to next month.

In the above case-all 25356 units be carried forward, because 16000 units which is monthly minimum are being Billed the consumption main of 2952 units is included in the monthly minimum. But in the bill you see 22404 units only are carried forward and 2952 units deducted from solar export and then again monthly minimum of 16000 units billed. kindly correct the same and Request you to allow all 25356 units to be carried forward .

Sir we came to know that on 24/10/24 there is a public hearing at nizambad and request you to kindly give us a chance to discuss and explain the matter there.
Sir this is a problem for all small scale industries and as you are well aware that industries are going through a very difficult time and thus request you to kindly look into the matter and decide in favor of the industries.

Thanking you
Yours Faithfully
KK PROTIENS PVT LTD
ADILABAD

For: K.K. Protiens Pvt. Ltd.

Director

ENCLOSURE :-OUR BILL FOR OCT 24

Copy to:-THE CGM(IPC AND RAC) TSNPDCL

NORTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
OPERATION CIRCLE, ADILABAD

36AABCN2875LJ21

on the month of

SEP-2024

PAN NO: AABCN2875
DATED: 01/10/202

on or before

15/10/24

section Date

30/10/24

led MD (KVA)

400

ed Voltage (KV)

11

Voltage (KV)

11 (COMM-FEEDER)

I(A) GENERAL

SCND: ADB185 (ADB185, null)
M/S K.K. PROTEINS PVT., LTD.,
PONNARI ROAD, ADILABAD
NA

PhNo: 9848157440, PINCODE:

	KWH	KVAH	RMD (KVA)	TDS	KWHSOLAR
on 26-SEP-24	99348.00	99630.00			
on 30-AUG-24	98877.00	99138.00	8.30	60.00	65742.00
nce	471.00	472.00		140.00	61516.00
ying Factor	6.00	6.00	6.00	198.00	4226.00
onsumption	2826.00	2952.00	49.80	6.00	6.00
Minimum	16000.00		320.00		25356.00
tion Main					0.00
ding on 26-SEP-24		2952.00		Solar C/F OB	
ding on 30-AUG-24		0.00		Solar C/F QB	22404.00
umption		0.00			
actor		0.00			
	0.94				

Status: 01-Live(L)

Charges Normal Rate

Charges For Units consumed

Rs 475.00 for

320.00 KVA

Rs. Ps.
152000.00

Rs. 7.65 for

16000.00 KVAH

122400.00

Time of Day Tariffs(6AM TO 10AM)

Rs 1.00

360.00

360.00

Time of Day Tariffs(6PM TO 10PM)

Rs 1.00

960.00

960.00

Time of Day Tariffs(10PM TO 6AM)

Rs-1.00

1188.00

-1188.00

Lights and Fans Rate

Rs 7.65 for

0.00

0.00

Electricity Duty Charges

Rs 0.06 for

2952.00

177.12

Sub Total

274709.12

Customer Charges

2000.00

Round Amount

-0.12

Current Bill Amount

276709.00

Arrears

0.10

Bill Amount INCL. Arrears

276709.10

(Rupees Two Lakh Seventy Six Thousand Seven Hundred Nine and Paise Ten only

Last Paid Amount Rs. 474141.00 Dt: 09-SEP-2024

Sgandya

SENIOR ACCOUNTS OFFICER,
OPERATION CIRCLE, ADILABAD

Please Contact the Senior Accounts Officer of the Operation Circle at his office
any information on bills discrepancies. Contact Number 9440811726

your bill to A/c No. 62488248184 SBT, Nakkalagutta, Hanankonda
C Code: SBIN0020150