

Phone No:
Sold To/Issued To:
Ramesh
For Whom/ID Proof:
TSSPDCL



DEC-26-2022 16:24:19
₹ 0000100/-
ZERO ZERO ZERO ZERO ONE ZERO ZERO
Agreement
38153311672071859974-00131666
3815331 13/2012

INDEMNITY BOND

This Deed Indemnity is made and executed at Hyderabad on this date of day of 24-12-2022 by M/s. May flower platinum welfare Association Mehul V Mehta., address Sy.No 82/1, Beside Noma function hall, Mallapaur, Hyderabad, T.S., here in afterreferred to as claimant which experssion shall mean and including its successors and assign.

INFAVOUR OF

The Asst Account officers Ero Habsiguda., TSSPDCL., here in after referred to as 'the company (Board TSSPDCL)' which experssion shall mean and include its successors and assigns.

WHERE AS 'The claimant' was a consumer of the TSSPDCL Operation taking under Consumer connection No 0709-19605, situated at Sy.no 82/1, beside Noma function hall, Mallapur, Hyderabad

AND WHERE AS " The claimant" has an excess SD of Rs. _____/-
(Rupees _____ only) to the
Electricity Board as consumption deposit in respect of the said account.

AND WHERE AS the claimantis now ceased to be a consumer of the board and applied for refund of the said deposit in cash/Transfer of excess SD to our second connection No 0709-23276 & 0709-23277.

AND WHERE AS the original deposit receipt for Rs _____
Issued by the boardis lost by " The claimant".

The circumstances : The claimant" here by agrees and undertakes to indemnity and keep indemnified "the board (TSSPDCL)" against any loss on accountof any subsequent claim arises late by production of the original by "The claimant" or anybody claiming on the basis of the said original receipt., Fin default " The Board (TSSPDCL)" will be liberty to recover the said loss from the property of " The Claimant" or from its successors of Assigns as per the law in force in that behalf.

The Claimant (Mehul V Mehta) is ready for all responsibilityfor the above mentioned.

Witness:

- 1.
- 2.

Signed and Delivered by

To,
AE operation,
Uppal, Hyderabad.

Sub: Dismantle of CT Meter and refund of security deposit regarding.

Sir,

I Mehul V Mehta requesting you to dismantle of Electricity CT Meter from my premises as per S.no 0709-19605, Usc. No 112191632 situated at Sy.No 82/1 Beside Noma function hall, Mayflower Platinum, Mallapur Hyderabad.

Note : Online Application form submitted as per complaint no CC908223134500 dated 23-08-2022 and security deposit refund can be adjusted in another meter in same premises as per service no 0709-23276 and 0709- 23277 in favour of Mayflower Platinum welfare association.

Thanking you,


(Mehul V Mehta)

SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LTD.

From
The Asst Accounts Officer.,
ERO, Habsiguda.

To,
The Assistant Engineer.,
Operation, MALLAPUR.

Lr.No. AAO/ERO/HBG/JAO(SA.)/D.No. 920 Dt: 07/12/2022
Sir,

Sub:- TSSPDCL – ERO, Habsiguda – SC.No. **0709 19605 Cat 8**
MEHUL V MEHTA SYNO:82/1 BESIDE NOMA FUNCTION HALL MALLAPUR
Section Dismantle of Service –Reg

Ref: -1).Lr.No. AE/OP/ MALLAPUR /D.NO.716 Dt: 17/11/2022

With reference to the letter under reference cited above, it is to inform that the consumer of SC.No. **0709-19605** Cat-8 **MEHUL V MEHTA** SYNO:82/1 BESIDE NOMA FUNCTION HALL MALLAPUR, has final bill KWH-**234240** **KVAH-258724** including 4 months monthly minimum has SD/ACD adjusted to CC arrears for final bill after adjustment CD, Energy charges, customer charges & FSA Nil.

Hence the service may be Dismantle and fact may be intimated to this office for removing the service from the ledger.

This Certificate is issued subject to audit verification if any in future and also Mismatch, Theft, Malpractice Court Case if any pending.

Yours faithfully,


Asst Accounts Officer.,
ERO, Habsiguda.

Copy Submitted to the Assistant Divisional Engineer/Op/Habsiguda for favor of information please.

CC 908223/3 4500.

Registration Date

23/8/22

Dt. 20.12.2022.

Sir,

Sub: Electricity deposit of Rs. 3,01,623/- is lying with the TSSPDCL department of Mayflower Platinum, Mallapur which is to be adjusted against regular monthly bills of any one existing C.T metre.

In Mayflower Platinum three (3) C.T metres were existing. The service numbers of three C.T metres are as under:

1. S.C.No. 0709 23276 (Average monthly bill is Rs. 1,25,000/-)
2. S.C.No. 0709 23277 (Average monthly bill is Rs. 1,10,000/-)
3. S.C.No. 0709 19605 (Construction metre - surrendered recently)

Recently we have surrendered construction metre (S.C.No. 0709 19605) to TSSPDCL. On this metre Rs. 3,01,623/- deposit is lying with the Department. They will not return the amount but they will adjust the amount on some other metre.

They said that the deposit amount will be adjusted against regular monthly bills of any one of the balance two C.T metre.

Please suggest on which service number it is to be adjusted.

Kanaka Rao.

Approved.

Ask accounts to debit Rs. 3,01,623/- to

Associated.



TECHNICAL RRN

Circle : HABSIGUDA

ERO : 311 HABSIGUDA

Date :

**Consumer
Details**

Sign Out

Pre-Paid News

AAQ/ERO Review Reports

Bill Processing

Check Reading

Billing Reports

Operation Reports

UDC/DSL Management

CAT SA & TB

Area Details

Spot Billing Information

GST Demand Collection Report
New

Meeting Particulars

Service Particulars

Service Number	0709 19605	Sub Division	196	Section Code - Name	626-MALLAPUR
Unique SCNo	112191632	Category/SubCat	6 / 0	Structure Code	1513090990
Consumer Name	MEHUL V MEHTA	Area Code	120606	Pole No.	02
Address	SYNO:82/1 BESIDE NOMA FUNCTION HALL MALLAPUR UPPAL	Group / Cycle	M / M	Supply Date	27/04/2019
Pin Code	0	Consumer / Service Type	HV /	Bill Stop Date	26/11/2022
Phone	0	Advance Payment Flag	NO	Cheque Bounce	0
BC WELFARE	---	Contracted Load	39.00	Capacitor Surcharge	0.00
		Deposit Required	315350.00	Connected Load	39.00
		Theft Flag	2	Deposit Available	301623.50
		Last Paid Date	26/11/2022	Social Group	GEN
		Sur-Charge	0.00	ED Interest	0.00
		To Be Levied Amount			

Meter Particulars

Payment Particulars

Meter Number	2797031	Make	HIMACHAL ENERGY	IR Status	IR Meter	Arrears	0.00
M.Factor	1.00	Phase	3	MRB No. / MRB Page No.	/ 0	Current Demand	0.00
CT Meter	Yes					Govt Subsidy	0.00
OPN Rdg KWH	233800 Exp-0	Date	09-OCT-22	Status	01	Payments	0.00
CLS Rdg KWH	234240 Exp-0	Date	10-NOV-22	Status	99	Journal Adj.	0.00
Bill No.	1391	Bill Date	10-NOV-22	Billed Units	394	Total Due	0.00
KWH Units	394	Bill Month1	MAY-2022	Bill Month2	MAY-2022	ACD DUE AMT	13726.50
Net Meter	No	HT Flag	No	Reading Mode	IR Rdg	Linked AGL Arrears	0.00
Prepaid Meter	No	Common Service	No	Cloning Details		Total(with ACD,AGL)	13726.50

Demand Meter Particulars

Meter Accuracy	.5	Meterside	LT	CMD(KVA)	0
OPN Rdg KVAH	258284	RMD(KVA)	.9	Seasonal Flag/Start Mth/MTHS	N/ /0
CLS Rdg KVAH	258724	Comp. Load	39		
KVAH Units	394	Billed MD	39	PF	1

44 Back

C.T-2

C.T-1

C.T.3
Sunderdhar

TSSPDCL

DT: 09/08/2022 TIME 17:31
BNo: 6537ERONo: 311 GRP:M
ERO: HABSIGUDA
SEC: MALLAPUR
AREA CODE: 120606

S NO-0709 23276

USC: 113675892

NAME: MEHUL U MEHTA & BHAV
ADDR: SY NO: 82/1
BESIDE NOMA FUNCTIONAL
MALLAPUR
CAT: 2 B PH: 3
CONTRACTED LOAD: 20.00KW
MNo: 2802545 MF: 1.000

IR READING	MONTH	STS
Ps 24946	09/08/22	01
KVAH 29249		01
PV 15829	06/07/22	01
KVAH 17866		01

UNITS: 11383 DAYS: 34
RMD: 34.78 KVA PF: 0.80
KVAH: 11383 KWH: 9117
U1: 252V U2: 255V U3: 253V
I1: 166A I2: 172A I3: 206A
MD DT: 29/07/22 TI: 06:00

ENERGY CHARGES: 124565.70
FIXED CHARGES: 2434.60
CUST CHARGES: 160.00
ED: 682.98
ED INT: 0.50
ADDL CHARGES: 150.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 127993.78
LOSS/GAIN: 0.22
NET AMOUNT: 127994.00

ARREARS: 0.00
Bet 31/03/22: 0.00
After 01/04/22: 0.00
TOTAL AMOUNT: 127994.00
ACD DUE: 0.00

TOTAL DUE: 127994.00

DUPLICATE CHG: 24376.00

DUE DATE: 23/08/2022

LAST PAID: 22/07/2022

NO CELL No.:

NO CELL No.:

For ARO/ERO 311

TSSPDCL

DT: 09/08/2022 TIME 17:32
BNo: 6537ERONo: 311 GRP:M
ERO: HABSIGUDA
SEC: MALLAPUR
AREA CODE: 120606

S NO-0709 23277

USC: 113575893

NAME: MEHUL U MEHTA & BHAV
ADDR: SY NO: 82/1
BESIDE NOMA FUNCTIONAL
MALLAPUR
CAT: 2 B PH: 3
CONTRACTED LOAD: 48.00KW
MNo: 5068808 MF: 1.000

IR READING	MONTH	STS
Ps 53501	09/08/22	01
KVAH 61590		01
PV 44300	06/07/22	01
KVAH 51817		01

UNITS: 9773 DAYS: 34
RMD: 24.18 KVA PF: 0.94
KVAH: 9773 KWH: 9201
U1: 255V U2: 252V U3: 251V
I1: 184A I2: 230A I3: 330A
MD DT: 02/07/22 TI: 17:00

ENERGY CHARGES: 106855.70
FIXED CHARGES: 3360.00
CUST CHARGES: 160.00
ED: 586.38
ED INT: 0.98
ADDL CHARGES: 171.55
ACD Surcharge: 0.00
TARIFF DIFF: 1.00
ADJUSTMENT: 0.00
BILL AMOUNT: 111135.63
LOSS/GAIN: 0.37
NET AMOUNT: 111136.00

ARREARS: 0.00
Bet 31/03/22: 0.00
After 01/04/22: 0.00
TOTAL AMOUNT: 111136.00
ACD DUE: 0.00

TOTAL DUE: 111136.00

DUE DATE: 23/08/2022

LAST PAID: 22/07/2022

NO CELL No.:

NO CELL No.:

For ARO/ERO 311

TSSPDCL

DT: 09/08/2022 TIME 17:27
BNo: 6537ERONo: 311 GRP:M
ERO: HABSIGUDA
SEC: MALLAPUR
AREA CODE: 120606

S NO-0709 19605

USC: 112191632

NAME: MEHUL U MEHTA
ADDR: SY NO: 82/1
BESIDE NOMA FUNCTIONAL
MALLAPUR
CAT: 8 TEMP PH: 3
CONTRACTED LOAD: 39.00KW
MNo: 2797831 MF: 1.000

IR READING	MONTH	STS
Ps 232743	09/08/22	01
KVAH 257227		01
PV 231961	06/07/22	01
KVAH 256445		01

UNITS: 782 AUG: 0
RMD: 1.68 KVA PF: 1.00
KVAH: 782 KWH: 782
U1: 246V U2: 246V U3: 248V
I1: 49A I2: 0A I3: 0A
MD DT: 01/07/22 TI: 03:00

ENERGY CHARGES: 9384.00
FIXED CHARGES: 919.00
CUST CHARGES: 100.00
ED: 46.92
ED INT: 0.98
ADDL CHARGES: 12.86
ACD Surcharge: 0.01
ADJUSTMENT: 0.00
BILL AMOUNT: 10362.87
LOSS/GAIN: 0.13
NET AMOUNT: 10363.00

ARREARS: 0.00
Bet 31/03/22: 0.00
After 01/04/22: 0.00
TOTAL AMOUNT: 10363.00
ACD DUE: 0.50

TOTAL DUE: 10363.50

DUE DATE: 23/08/2022

LAST PAID: 22/07/2022

NO CELL No.:

NO CELL No.:

For ARO/ERO 311

✉ customerservice[at]tssouthernpower[dot]com

GSTN: 36AACCC0125D1ZF | CIN: U40109TG2000SGC034116 | f

(<https://www.facebook.com/tspdcl>) (https://twitter.com/tsspdclcorporat)



దక్షిణ తెలంగాణ విద్యుత్ పంపిణీ సంస్థ
SOUTHERN POWER
DISTRIBUTION COMPANY OF TELANGANA LIMITED
A Government of Telangana Undertaking

(/)



([https://play.google.com/store/apps/details?](https://play.google.com/store/apps/details?id=supply.power.tsspdcl)

id=supply.power.tsspdcl)



(<https://apps.apple.com/us/app/tsspdcl/id1149826950?ls=1>)

CALL US

1912

LOGIN



COMPLAINT STATUS

DETAILS

Reg.No	CC908223134500	Name	MEHUL V MEHTA	Registration Date	23-08-2022
Section Name	MALLAPUR	Service Number	0709 19605	Complaint Nature	DISMANTLE OF SERVICE
To Be Rectified	22-09-2022	Rectified Date	-	Amount to be Paid	
Status	Pending for Estimation				

ACKNOWLEDGEMENT

IMPORTANT LINKS

- > [Power Break Down Info \(breakdowninformation\)](#)
- > [Electrical Accidents Reporting \(electricalaccidentreporting\)](#)
- > [OTPR Portal \(otpr\)](#)
- > [Wheeling Charges \(wheelingcharges\)](#)
- > [Materials Bills Submission \(materialsbillsubmission\)](#)

IMPORTANT LINKS

- > [Right of Way \(ROW\) Permission \(https://ts-roadcutting.cgg.gov.in/\)](https://ts-roadcutting.cgg.gov.in/)
- > [AGL Seniority List \(aglSeniorityList\)](#)
- > [DTR Performance SD \(dtrbillpending\)](#)
- > [Employee Corner \(employeecorner\)](#)
- > [Official Email Login \(https://email.gov.in/\)](https://email.gov.in/)

IMPORTANT LINKS

- > TS-iPASS (<https://ipass.telangana.gov.in/>)
- > EODB (easeofdoingbusiness)
- > UDAY (<https://www.uday.gov.in/>)
- > Urja Mitra (urjamitra)
- > Privacy Policy (privacy-policy)

QUICK LINKS

- > TS Transco (<https://www.tstransco.in/>)
- > TS Genco (<https://www.tsgenco.co.in/>)
- > TSSPDCL Orders (<http://tgto.telangana.gov.in/>)
- > TS ERC (<http://www.tserc.gov.in/>)
- > TSNPDCL (<http://www.tsnpdcl.in/>)

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