



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

From,
THE CHIEF GENERAL MANAGER
OPERATION
MEDCHAL ZONE
TSSPDCL
HYDERABAD

To,
G.V. DISCOVERY CENTRES PVT
SY NO-234
SHAPOORJI PALLONJI BIO-TECH
PH-I, SHAMIRPET
SHAMIRPET

LR.O NO.CGM/OP/MEDCHAL ZONE/HYD/DE-TECH/AE-C/D.NO. 1260 /22-23, DT: 10.11.2022

Sub:- Estimate for extension of 11 KV HT Supply under Cat-II for a CMD of 1510KVA with a CL of 1510 HP to M/s. G.V. DISCOVERY CENTERS PVT LTD., at Sy. No.234, Thurkapally (V), Shameerpet (M) with dedicated 11KV Feeder at 33/11KV ICICI SS in Aliabad Section of Shameerpet Sub-Division in Medchal Division of Medchal Circle Under Capital Works - Demand Notice - Reg.

Ref No: MEMO NO.CGM/OP/MEDCHAL ZONE/HYD/DE-TECH/AE-C/D.NO. 1259 /22-23, DT: 10.11.2022

Estimate Number: E-2022-07-03-14-01-022

The permission accorded is subjected to the following conditions:

1. The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision of THE ASSISTANT DIVISIONAL ENGINEER OPERATION SHAMEERPET SUB-DIVISION.
2. The material used in the work should confirm to TSSPDCL specifications.
3. If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.
4. Major materials like AB Switches, HG Fuse sets, Conductor, Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.
5. The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statutory inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.
8. There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.
9. Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher..
10. Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.
11. No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.
12. You are requested to pay an Amount Rs.5873760.00 using the below available options :
a) In shape of Demand Draft in the Customer Service center / Integrated Customer Service drawn in favour of TSSPDCL Payable at HYDERABAD and handed over to In charge of C.S.Center/Integrated CS.Center.center.
(OR)
b) By scanning the QR Code using TSSPDCL App
(OR)
c) Through web portal - www.tssouthernpower.com, Go To "Payment against Estimates" option and give Registration number as input .
(In case of Estimate with multiple Registrations, Give any one registration as input)
14. D.D must be received to concerned CSC within 60 days from D.D issue date.
15. Payments must be received before 08-02-2023 , If not received existing registration will be cancelled.
16. Work must be completed before 09-05-2023, If not completed you have to forfeit the already paid amount.

<http://117.239.151.79:8080/CSC/QREstPGRedirect.jsp?regno=HT20133625&amount=5873760.00>



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Description of Demand	Original Demand Notice Amount (In Rs)	Paid Amount (In Rs) 0	To be paid Amount (In Rs)
Supervision Charges	251,381.87	0	251,381.87
CGST on Supervision charges	22,624.37	0	22,624.37
SGST on Supervision charges	22,624.37	0	22,624.37
Security Deposit	✓ 1,510,000	0	1,510,000
Development Charges	1,812,000	0	1,812,000
CGST on Development Charges	163,080	0	163,080
SGST on Development Charges	163,080	0	163,080
Material Cost	1,115,025.11	0	1,115,025.11
Material Cost Storage and Handling	33,450.75	0	33,450.75
CGST on Material Cost S&H	3,010.57	0	3,010.57
SGST on Material Cost S&H	3,010.57	0	3,010.57
Material Cost Contingencies	33,450.75	0	33,450.75
CGST on Material Contg Charges	3,010.57	0	3,010.57
SGST on Material Contg Charges	3,010.57	0	3,010.57
Bay Extension Cost	735,000	0	735,000
Rounded-off cost	0.5	0	0.5
Total Cost	5,873,760	0	5,873,760

Note:

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** In Case DTR is procured by Consumer and total DTR cost is greater than DC, neither DC nor DTR Cost will be collected.

** 10% of cost for DTRs procured by consumer is collected as Performance Security Charges. This amount along with Testing charges is to be collected and DD/BG details are to be entered in SAP while releasing the Estimate in JAO login.

** For works to be executed by Department, DTR is supplied by the Department and no Performance Security Deposit shall be collected.

** Testing charges of Rupees One thousand one hundred and eighty (i.e. Rs 1000 + 18 % GST) is to be collected.

** Application Fee of Rs.100.00 and GST (CGST Rs.9.00, SGST Rs.9.00 paid at the time of registration.)

** You can pay through QR code Scanner or through RTGS to the following Accounts : Account No.- 52117476459, Bank Name - SBI BANK, GUNFOUNDRY IFSC Code - SBIN0020066

SD/-

CHIEF GENERAL MANAGER

<http://117.239.151.79:8080/CSC/>

QREstPGRedirect.jsp?

regno=HT20133625&amount=

5873760.00

**SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED****MEDCHAL CSC****PAYMENT ACKNOWLEDGEMENT**

Received the Payment With Thanks From Smt/Sri G V DISCOVERY CENTRES PVT LTD against the Estimation Charges for a New service of HT service connection.

HT Reference No : HT20133625**Date of Registration : 09-FEB-2022**

Service Number	
FIRM Name	G V DISCOVERY CENTRES PVT LTD
Address	SY NO-234 ,SHAPOORJI PALLONJI BIO-TECH,SHAMIRPET,PH-I,SHAMIRPET, 9347576914
GSTIN	Not Furnished
Category	HT-I
Registered Purpose	New Service
Total Contracted MAX Demand Req.	1510 -KVA
Connected Voltage	11 - KV
SCHEME	Turn Key

Payment Details:

PR NO	PR Dt.	Cheque_DD Number	Cheque_DD Date	Amount	Bank Name
105221126556	09/02/2022	0893793369	09/02/2022	118	OTHERS
10502041982	19/11/2022	864423	15/11/2022	5873760	YES BANK LIMITED
Total Amount Paid :			5873760		

Other Details:

Security Deposit	Development Ch.	SLC	Material Ch.	DTR	SC	CGST	SGST	Other Ch.
1510000.0	1812000	0.0	1115025.1	0.0	251381.88	22624.37	22624.37	0.0

Development Charges GST:

Development. CGST	Development. SGST
163080.0	163080.0

Material Cost:

Material Charges	Material Cont. CHGS	Material Cont. CGST	Material Cont. SGST	Material SH. CHGS	Material SH. CGST	Material SH. SGST
1115025.1	33450.75	3010.57	3010.57	33450.75	3010.57	3010.57

C : SUPERVISION CHARGES**SLC : SERVICE LINE CHARGES****Note:- * Total Amount is subject to change based on GST.**

Your transaction with TSSPDCL will not be entitled for Input Tax Credit if GSTIN No. is not furnished and any correction for GSTIN will not be allowed .

**Authorised Seal:****Print**