

TO:

AMTZ MEDPOLISSQUARE FOUR FIVE FIVE FOUR PVT LTD
PLOT NO D-55 AND 56
NADUPURU PEDAGANTYADA
AMTZ CAMPUS

Sir/Madam,

Sub: APEPDCL - Intimation of Charges to be paid-Regd.

Ref: 1.Your application registration No.HTC250911840.

2.Estimate Sanction No.VSP-DR No.S0240/2025-26(Estimate No.VSP-0-02550).

In pursuance to your application registered under reference 1st cited above, an estimate was prepared and sanctioned by the competent Authority as per the rules in vogue. Based on the sanctioned estimate under reference 2nd cited, the following charges are to be paid for taking further action.

Service Line Charges:	Rs.	107,579.00
Development Charges:	Rs.	117,000.00
Security deposit Charges:	Rs.	100,000.00
Turnkey Charges:	Rs.	0.00
Advance CCC Charges:	Rs.	0.00

Total:	Rs.	324,579.00

(Rupees three lakh twenty four thousand five hundred seventy nine only)

Hence, you are requested to pay the above charges by Online through APEPDCL Website i.e. <https://onlineapp.apeasternpower.com> (Or) to pay the Service Line Charges (SLC), Development Charges (DC) & Turnkey Charges in the form of Demand Draft (DD) in favour of "DIVISIONAL ELECTRICAL ENGINEER/OPERATION/APEPDCL/ZONE-2 VISAKHAPATNAM" payable at VISAKHAPATNAM and Security Deposit (SD) & Advanced CC Charges in the form of Demand Draft (DD) in favour of "Senior Accounts Officer/Circle Office/APEPDCL/VISAKHAPATNAM" payable at VISAKHAPATNAM and furnish the same at VISAKHAPATNAM Circle Office in advance, for taking further course of action against your application registered under reference 1st cited subject to the following conditions.

Conditions:

- (1)The charges indicated above are only tentative and the applicant shall pay, in addition to above charges, leviable by the APEPDCL, in the context of above charges have become insufficient on whatsoever reason to provide electrical infrastructure to the applicant.
- (2)If the applicant fails to pay the charges mentioned above on or before 16.12.2025 the APEPDCL shall reject the application without any further notice.
- (3)In case, the applicant fails to avail supply within three (3) months from the date of issue of a separate notice under clause 5.9.2.1 of GTCS, the applicant shall pay the monthly charges communicated by the APEPDCL as per prevailing Tariff Order.
- (4)The applicant shall pay Rs.50/- for revision of estimate.
- (5) The applicant are required to fill in and sign the HT Agreement as provided in Appendix-II(A) of GTCS and submitted the same at Circle Office, VISAKHAPATNAM.

Yours Faithfully,
Superintending Engineer
Operation, VISAKHAPATNAM

This notice is generated by System and needs no signature

Detailed Estimation:

SNo	Data	Data/Features	Amount in Rs
1	01	Providing HT Metering arrangement	161,119.00
2	02	Earthing	18,953.00
Estimation Cost (Gross):			180,072.00
Less Credits:			
3	03	Data for devolution of less credit materials	11,000.00
Estimation Cost (Net):			169,072.00
Total Estimation Cost (Gross):			180,072.00
Total estimation Cost (Net):			169,072.00

DATA 01: Providing HT Metering arrangement

SNo	Mat.Code	Material Description	Quantity	Rate	UOM	Amount in Rs.
1	MHT10066	HTTVR11KV/110V 10/5A 0.2S CL30MIN DLMS-C	1.000	8251.74	EA	8251.74
2	ITR10039	11KV CTPT SETS 10/5A 0.2S OUTDOOR TYPE	1.000	40129.00	EA	40129.00
3	BXS00004	HTTVR METER BOX	1.000	9717.00	EA	9717.00
4	OMT10035	11KV HT CONSUMERS IAMR UNITS	1.000	3687.50	EA	3687.50
5	CBX10004	11KV XLPE CABLE 3 CORE 50 SQMM	25.000	677.32	M	16933.00
6	CBP00006	LT PVC CU CONTR CABLE 10 CORE 2.5 SQMM	10.000	309.87	M	3098.70
7	CBP00002	LT PVC CU CONTR CABLE 4 CORE 2.5 SQMM	10.000	167.96	M	1679.60
8	GEN00024	CONSTRUCTION OF PLINTH FOR MC	1.000	41000.00	EA	41000.00
9	GEN00058	SUPPLY AND ERECTION HDPE/GI PIPE	5.000	200.00	M	1000.00
10	BNT00006	MS BOLTS AND NUTS 5/8X6"	10.000	100.50	KG	1005.00
11	SCB10003	11KV 3X50SQMM H/S END TER. JOINTKIT(O/D)	1.000	1385.32	EA	1385.32
12	SCB10005	11KV 3X50SQMM H/S END TER. JOINTKIT(I/D)	1.000	1164.66	EA	1164.66
Sub Total:						129052.00
S&H Charges:						2612.00
Contingencies:						3872.00
Labour&Transport:						10000.00
Establishment&General Charges:						15583.00
Total:						161119.00

DATA 02: Earthing

SNo	Mat.Code	Material Description	Quantity	Rate	UOM	Amount in Rs.
1	EMT00003	CI EARTH PIPE 50MM DIA	3.000	3257.98	EA	9773.94
2	EMT00018	GI EARTH FLAT 25 MM X 4 MM	25.000	65.97	KG	1649.25
Sub Total:						11423.00
S&H Charges:						343.00
Contingencies:						343.00
Labour&Transport:						5000.00
Establishment&General Charges:						1844.00
Total:						18953.00

DATA 03: Data for devolution of less credit materials

S.No	Mat.Code	Material Description	Quantity	Rate	UOM	Amount
1	MCT31004	LTTVR METER 125/5A (DEVOLUTION)	1.000	1000.00	EA	1000.00

2	DTC31004	3PH 63KVA DTR (DEVOLUTION)	1.000	10000.00	EA	10000.00
Sub Total:						11000.00
Total:						11000.00

Charges Calculations:

Service Line Charges:					
Metering Cost and other applicable exemptions from SLC:					
S.No	Material Description	Quantity	Rate	UOM	Amount
1	HTTVR11KV/110V 10/5A 0.2S CL30MIN DLMS-C	1.000	8251.74	EA	8,251.74
2	11KV CTPT SETS 10/5A 0.2S OUTDOOR TYPE	1.000	40129.00	EA	40,129.00
3	HTTVR METER BOX	1.000	9717.00	EA	9,717.00
4	11KV HT CONSUMERS IAMR UNITS	1.000	3687.50	EA	3,687.50
Subtotal:					61785.00
3% S&H Charges:					1854.00
3% Contingencies:					1854.00
11% Estt.& General Charges:					7000.00
Total Exemption from SLC:					72493.00

Charges to be paid by the Applicants:

Particulars	Amount in Rs/-
Service Line Charges(SLC) :	107,579.00
Development Charges(DC) :	117,000.00
.Advanced CC Charges:	0.00
Security Deposit(SD) :	100,000.00
Turnkey Charges(SD) :	0.00
Total charges to be paid by the Applicant:	324,579.00

List of Applicant:

S.NO.	HT Reg.No	Reg.Date	Applicant Details
01	HTC250911840	09.09.2025	, AMTZ MEDPOLISSQUARE FOUR FIVE FIVE FOUR PVT LTD, PLOT NO D-55 AND 56, NADUPURU PEDAGANTYADA, AMTZ CAMPUS, 530044.