

TamilNadu Generation and Distribution Corporation Ltd.
 Chengalpattu - High Tension Bill (Provisional) for the Month of April 2019
 TANGEDCO CIN No: U40109TN2009SGC073746 GST No: 33AADCT4794E1ZC
 HSN : 27160000 SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****
 To TAGORE MEDICAL COLLEGE & HOSPITAL Service No. 099094111102

Rathinamangalam, Melakottaiyur,
 Chengalpattu Taluk,

Bill No. 9094111102041901
 Date of Bill 02-May-19
 Due Date 08-May-19

RATHINAMANGALAM
 Chengalpattu
 Kancheepuram - 600127

Tariff App. / HT III / HT III
 GST No :

Permitted MD : 500 KVA Tr. Loss : 0 units/OKVA Tr. CAP. 0 KVA
 DETAILS RATE CONSUMPTION AMOUNT (Rs.)

1. Industrial Consumption	8 per unit	187912	15,03,296.00
2. Peak Hour Consumption	1.6 per	0	0.00
3. Night Hour Consumption (5% Rebate)	0.4 per	0 (-)	0.00 (-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			15,03,296.00
8. Demand Charges	350 per	450	1,57,500.00
9. Total Demand and Energy Charges			16,60,796.00
ADD			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent (Including 9 %SGST&9 %CGST)ated Payment Surcharge for Govt			2,360.00
13. Extra Levy for exceeding limits			
a) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			82,817.20
18. Adjustment Charges (Affecting)			0.00
Rounding off			- 0.20
19. Assessment Amount			17,45,973.00
20. Adjustment Charges (Not Affecting)			- 5,70,990.00
21. SD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
Nett Total			11,74,983.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Nett Amount Payable			11,74,983.00
Rupees : Eleven Lakhs Seventy Four Thousand Nine Hundred and Eighty Three Only			
Amt Payable after due date & upto 23-May-19		11,83,174.00 (i.e 15 days	

If the last day of the due date happens to be a holiday, the due date shall be
 RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short
 This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any,

E & OE

for *[Signature]* 02/05/19
 ACCOUNTS OFFICER / REVENUE

[Signature]
 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

Circle 0411 H.T. BILL Working Sheet Annexure
Meter Make OTHERS MF : 800

Circle Chengalpattu Meter SL 12286691
Service 099094111102 Bill Month APRIL 2019

Reading Date 29/04/2019

READING STATUS : Normal

MF: 800 SLOT TYPE C	kWhr	kVAhr	rkVAhr	kVAmr
Final Reading	10398.11	10705.82	239.39	0.5466
Initial Reading	10163.22	10458.43	239.39	
Diff Reading	234.89	247.39	0	
Consumption	187912	197912	0	437.28
Average Conspr.				

DEMAND CALCULATION

READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanc. dmnd./recd. dmnd whichever is higher	MD Rate	Amount (Rs.)
Normal	500	437.28	33	30	450.00	350.00	1,57,500.00
Tax Calculation							00

I. E-Tax

1) Realised energy charges

Amount (Rs.)

(a) Actual Energy Charges	15,03,296.00
(b) Peak Charges	0.00
(c) LT Charges	0.00

Total

15,03,296.00
1,53,048.00

2) Recorded Demand Charges including Transformer Loss

3) Low Pf Surcharge

Taxable Amount
E-Tax Amount (5%)

0.00
16,56,344.00
82,817.20

II. Old E-Tax

III. Self generation Tax

Total E-Tax (Electricity Tax+Self Gen. Tax+Self Cons. Tax)

0.00
0.00
82,817.20

Account	Description	Add/Less	Amount
48110	CURRENT CONSUMPTION DEPOSIT FOR HT(CURRENT CONSUMPTION DEPOSIT FOR HT)	-	- 5,70,990.00
	Total		- 5,70,990.00

[Signature]
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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAYUR POST,
CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd
Chengalpattu

High Tension Bill (Provisional) for the Month of April 2019
H.T. Bill Working Sheet

Service No. 099094111102
LT Side NO

Meter SL 12286691

Service 19/06/2015

Details	C24	C1	C2	C3	C4	C5
Consumption Summed	187912.00	0.00	0.00	0.00	0.00	0.00
Add Computed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters						
Less Commercial						
Less Temp. Supply						
IEX						
THIRD PARTY						
CAPTIVE						
Wind Adjustment						
Net Industrial	187912.00	0.00	0.00	0.00	0.00	0.00

KVAH

197912

RKVAH

0 Power Factor

0.95

E & OE

for *DR. J. J. J. J. J.*
ACCOUNTS OFFICER / REVENUE

[Signature]
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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

High Tension Bill (Provisional) for the Month of April 2020

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****

To: TAGORE MEDICAL COLLAGE & HOSPITAL

Service No. 099094111102

Rathinamangalam, Melakottaiyur, Chengalpattu Taluk,

Bill No. 9094111102052001

RATHINAMANGALAM

Date of Bill 06-May-20

Chengalpattu

Due Date 12-May-20

Kancheepuram - 600127

Tariff App. / Bld. HT III / HT III

GST No :

Permitted MD : 500 KVA

Transformer Loss : 0 units/0KVA

Tr. CAP. 0 KVA

DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	8 per unit	142162	11,37,296.00
2. Peak Hour Consumption	1.6 per unit	0	0.00
3. Night Hour Consumption (5% Rebate)	0.4 per unit	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			11,37,296.00
8. Demand Charges	350 per KVA	450	1,57,500.00
9. Total Demand and Energy Charges			12,94,796.00
ADD			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent(Including 9 %SGST&9 %CGST)			3,068.00
12. Belated Payment Surcharge for Govt service @0.5%			
13. Extra Levy for exceeding limits			
a) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			64,257.00
18. Adjustment Charges(Affecting)			0.00
Rounding off			0.00
19. Assessment Amount			13,62,121.00
20. Adjustment Charges(Not Affecting)			0.00
21. SD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
Net Total			13,62,121.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Net Amount Payable			13,62,121.00

Rupees : Thirteen Lakhs Sixty Two Thousand One Hundred and Twenty One Only

Amount Payable after due date & upto 27-May-20

13,71,855.00 (i.e 15 days Notice Period)

If the last day of the due date happens to be a holiday, the due date shall be extended till the next working day.

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.

E & OE

ACCOUNTS OFFICER / REVENUE

[Signature]
 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

H.T. BILL Working Sheet Annexure

Circle Code	0411	Meter Make	MF :	800
Circle Name	Chengalpattu	Meter SL No		
Service No.	099094111102	Bill Month	APRIL	2020
Reading Date : 01/05/2020		READING STATUS : Normal		
MF:	800	kWhr	kVAhr	rkVAhr
SLOT TYPE C				kVAmd
Final Reading	2114.103	2240.7705	701.99	0.528
Initial Reading	1936.4	2051.635	641.0215	
Diff Reading	177.703	189.1355	60.9685	
Consumption	142162.4	151308.4	48774.8	422.4
Average Consp.				
SLOT TYPE C1				
Final Reading	259.227	273.399		0.456
Initial Reading	239.3205	252.2125		
Diff Reading	19.9065	21.1865		
Consumption	15925.2	16949.2		364.8
Average Consp.				
SLOT TYPE C2				
Final Reading	268.444	281.171		0.308
Initial Reading	247.0305	258.461		
Diff Reading	21.4135	22.71		
Consumption	17130.8	18168		246.4
Average Consp.				
SLOT TYPE C3				
Final Reading	81.581	85.403		0.264
Initial Reading	75.1175	78.6015		
Diff Reading	6.4635	6.8015		
Consumption	5170.8	5441.2		211.2
Average Consp.				
SLOT TYPE C5				
Final Reading	496.171	526.5425		0.244
Initial Reading	456.4625	484.1485		
Diff Reading	39.7085	42.394		
Consumption	31766.8	33915.2		195.2
Average Consp.				


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 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

DEMAND CALCULATION

READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanctioned demand (or) recorded demand whichever is higher	MD Rate	Amount (Rs.)
Normal	500	422.40	30	30	450.00	350.00	1,57,500.00
Tax Calculation							
I. E-Tax							
1) Realised energy charges						Amount (Rs.)	
(a) Actual Energy Charges							11,37,296.00
(b) Peak Charges							0.00
(c) LT Charges							0.00
Total							11,37,299.20
2) Recorded Demand Charges including Transformer Loss							1,47,840.00
3) Low Pf Surcharge							0.00
Taxable Amount							12,85,139.20
E-Tax Amount (5%)							64,257.00
II. Old E-Tax							0.00
III. Self generation Tax							0.00
Total E-Tax (Electricity Tax+Self Gen. Tax+Self Consumption Tax)							64,257.00


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 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

High Tension Bill (Provisional) for the Month of April 2020

H.T. Bill Working Sheet

Service No. 099094111102

LT Side Metering :NO

Meter SL No :

Service Date : 19/06/2015

Details	C24	C1	C2	C3	C4	C5
Consumption Summed (Gross (Recorded) egy. consumed)	142162.40	15925.20	17130.80	5170.80	72168.80	31766.80
Add Computed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters Consumption						
Less Commercial Consumption						
Less Temp. Supply Consumption						
IEX						
THIRD PARTY						
CAPTIVE						
SOLAR						
Wind Adjustment						
Net Industrial Consumption	142162.40	15925.20	17130.80	5170.80	72168.80	31766.80

KVAH	151308.4	RKVAH	48774.8	Power Factor	0.94
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ACCOUNTS OFFICER / REVENUE


 DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd.
 Chengalpattu - High Tension Bill (Provisional) for the Month of April 2021
 TANGEDCO CIN No: U40109TN2007SGC073746 GST No: 33AADCT4784E1ZC
 HSN : 27160000 SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****
 To TAGORE MEDICAL COLLEGE & HOSPITAL Service No. 099094111102

Rathinamangalam, Melakottaiyur,
 Chengalpattu Taluk,

Bill No. H4111102042111
 Date of Bill 03-May-21
 Due Date 10-May-21

RATHINAMANGALAM

Chengalpattu

Kancheepuram - 600127

Tariff App. / Bld. HT III / HT III

GST No :

Permitted MD : 500 KVA Tr. Loss : 0 units / 0 KVA Tr. CAP. 0 KVA
 DETAILS RATE CONSUMPTION AMOUNT (Rs.)

1. Industrial Consumption	8 per unit	160656	12,85,248.00
2. Peak Hour Consumption	1.6 per	0	0.00
3. Night Hour Consumption (5% Rebate)	0.4 per	0 (-)	0.00 (-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			12,85,248.00
8. Demand Charges	350 per	483.2	1,69,120.00
9. Total Demand and Energy Charges			14,54,368.00
ADD			
10. For Non-Availing the supply at the Required Voltage 11 KV at 0.10 Rs./unit			
11. Meter Rent (Including 9 %SGST&9 %CGST)ated Payment Surcharge for Govt service @0.5%			3,068.00
13. Extra Levy for exceeding limits a) Contracted Max. Dmd at	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges			0.00
16. Cross Subsidy Surcharge			0.00
17. Electricity Tax			72,718.20
18. Additional Surcharge			0.00
19. Adjustment Charges (Affecting)			0.00
Rounding off			- 0.20
20. Assessment Amount			15,30,154.00
21. Adjustment Charges (Not Affecting)			0.00
22. SD Refund amount / ASD amount if any			
23. Self Generation Tax			0.00
24. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
Net Total			15,30,154.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Tax collected at source			0.00
Net Amount Payable			15,30,154.00

Rupees : Fifteen Lakhs Thirty Thousand One Hundred and Fifty Four Only
 Amt Payable after due date & 24-May-21 15,41,085.00 (i.e 15 days Notice
 If the last day of the due date happens to be a holiday, the due date shall be
 RTGS Payment should be made for the exact Bill Amount. Any Part/Excess/Short
 This Bill is subject to the Audit, Outcome of the Court Cases, etc., if any,
 E & OE ACCOUNTS OFFICER / REVENUE

Accounts Officer / Revenue
 TANGEDCO / Chengalpattu

DEAN
 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

Circle 0411 H. T. BILL Working Sheet Annexure MF : 800
Meter Make

Circle Chengalpattu Meter SL
Service 099094111102 Bill Month APRIL 2021

Reading Date 01/05/2021

READING STATUS : Normal

MF: 800 SLOT TYPE C	kWhr	kVAhr	rkVAhr	kVAm
Final Reading	4143.046	4394.316	1373.2565	0.604
Initial Reading	3942.2266	4180.544	1303.61	
Diff Reading	200.8194	213.772	69.6465	
Consumption Average Consp.	160655.52	171017.6	55717.2	483.2
SLOT TYPE C1				
Final Reading	495.5185	523.1355		0.604
Initial Reading	471.2145	497.2705		
Diff Reading	24.304	25.865		
Consumption Average Consp.	19443.2	20692		483.2
SLOT TYPE C2				
Final Reading	505.9545	531.691		0.336
Initial Reading	482.6195	507.08		
Diff Reading	23.335	24.611		
Consumption	18668	19688.8		268.8
Average Consp.				
SLOT TYPE C3				
Final Reading	158.437	166.4125		0.356
Initial Reading	150.6625	158.22		
Diff Reading	7.7745	8.1925		
Consumption	6219.6	6554		284.8
Average Consp.				
SLOT TYPE C5				
Final Reading	969.802	1030.699		0.356
Initial Reading	918.927	978.172		
Diff Reading	50.875	54.527		
Consumption	40700	43621.6		284.8
Average Consp.				

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

DEMAND CALCULATION						
READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanc. dmnd. / recd. dmnd whichever is higher	MD Rate
Normal	500	483.20	30	30	450.00	350.00
						Amount (Rs.)
						1,69,120.00

Tax Calculation

I. E-Tax		Amount (Rs.)
1) Realised energy charges		
(a) Actual Energy Charges		12,85,248.00
(b) Peak Charges		0.00
(c) LT Charges		0.00
Total		12,85,248.16
2) Recorded Demand Charges including Transformer Loss		1,69,120.00
3) Low Pf Surcharge		0.00
Taxable Amount		14,54,368.16
E-Tax Amount (5%)		72,718.20
II. Old E-Tax		0.00
III. Self generation Tax		0.00
Total E-Tax (Electricity Tax+Self Gen. Tax+Self Cons. Tax)		72,718.20


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 TAGORE MEDICAL COLLEGE & HOSPITAL
 RATHINAMANGALAM, MELAKOTTAIYUR POST,
 CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd.
Chengalpattu

High Tension Bill (Provisional) for the Month of April 2021
H.T. Bill Working Sheet

Service No. 099094111102
LT Side NO

Meter SL

Service 19/06/2015

Details	C24	C1	C2	C3	C4	C5
Consumption Summed	160655.52	19443.20	18668.00	6219.60	75624.72	40700.00
Add Computed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters						
Less Commercial						
Less Temp. Supply						
IEX						
THIRD PARTY						
CAPTIVE						
BIOMASS						
BAGASSE						
SOLAR						
Wind Adjustment						
Net Industrial	160655.52	19443.20	18668.00	6219.60	75624.72	40700.00

KVAH 171017.6 RKVAH 55717.2 Power Factor 0.94

E & DE

ACCOUNTS OFFICER / REVENUE

Please verify your IT PAN as available with TANGEDCO's records, to enable lower rate of TCS u/s 206C (1H). In case of any difference, kindly bring it to the notice of the respective SE/EDC for appropriate levy of TCS?
GST Details

Account Code	Account Description	Taxable Amount	GST	SGST	CGST
61600	METER RENT	2600	468	234	234

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd.

High Tension Bill (Provisional) for the Month of April 2022

TANGEDCO CIN No:U40109TN2009SGC073746

GST No:33AADCT4784E1ZC

HSN : 27160000

SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****

To: TAGORE MEDICAL COLLAGE & HOSPITAL	Service No.	099094111102
Rathinamangalam,Melakottaiyur, Chengalpattu Taluk,	Bill No.	H4111102042211
	Date of Bill	04-May-22
	Due Date	10-May-22
RATHINAMANGALAM	Tariff App. / Bld.	HT III / HT III
Chengalpattu		
Kancheepuram - 600127	GST No :	111111111111111

Permitted MD :	600 KVA	Transformer Loss :	0units/0KVA	Tr. CAP.	0 KVA
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	8 per unit	198719	15,89,752.00
2. Peak Hour Consumption	1.6 per unit	0	0.00
3. Night Hour Consumption (5% Rebate)	0.4 per unit	0 (-)	0.00(-)
4. Quarters Consumption	0 per unit	0	0.00
5. Commercial Consumption	0 per unit	0	0.00
6. Temp. Supply Consumption	0 per unit	0	0.00
7. Total Energy Charges			15,89,752.00
8. Demand Charges	350 per KVA	540	1,89,000.00
9. Total Demand and Energy Charges			17,78,752.00
ADD			
10. Meter Rent(Including 9 %SGST&9 %CGST)			3,068.00
11. Belated Payment Surcharge for Govt service @0.5%			
12. Levy for exceeding con. demand (Incl. 18% GST)	0 per KVA	0	0.00
13. Compensation Charges for low PF			0.00
14. Harmonics Compensation Charges (Incl. 18% GST)			0.00
15. Cross Subsidy Surcharge (Incl. 18% GST)			0.00
16. Electricity Tax			87,999.70
17. Additional Surcharge (Incl. 18% GST)			0.00
18. Adjustment Charges(Affecting) (Incl. 18% GST)			0.00
Rounding off			0.30
19. Assessment Amount			18,69,820.00
20. Adjustment Charges(Not Affecting) (Incl. 18% GST)			0.00
21. SD Refund amount / ASD amount if any			
22. Self Generation Tax			0.00
23. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
24. E Tax on consumption from IEX			0.00
Net Total			18,69,820.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Tax collected at source			
Net Amount Payable			18,69,820.00
Rupees : Eighteen Lakhs Sixty Nine Thousand Eight Hundred and Twenty Only			
Amount Payable after due date & upto	25-May-22	18,83,184.00	(i.e 15 days Notice Period)
Deduction of TDS under section 194Q			0.00
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.			

E & OE

DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

ACCOUNTS OFFICER / REVENUE

H.T. BILL Working Sheet Annexure

Circle Code	0411	Meter Make		MF :	800
Circle Name	Chengalpattu	Meter SL No.			
Service No.	099094111102	Bill Month	APRIL 2022		

Reading Date : 01/05/2022		READING STATUS :Normal			
MF: 800	kWhr	kVAhr	rkVAhr	kVAmd	
SLOT TYPE	C				
Final Reading	6596.621	6977.645	2077.978	0.608	
Initial Reading	6348.222	6726.482	2069.714		
Diff Reading	248.399	251.163	8.264		
Consumption	198719.2	200930.4	6611.2	486.4	
Average Consp.					
SLOT TYPE	C1				
Final Reading	787.549	829.232		0.608	
Initial Reading	757.673	799			
Diff Reading	29.876	30.232			
Consumption	23900.8	24185.6		486.4	
Average Consp.					
SLOT TYPE	C2				
Final Reading	793.44	832.231		0.442	
Initial Reading	762.247	800.725			
Diff Reading	31.193	31.506			
Consumption	24954.4	25204.8		353.6	
Average Consp.					
SLOT TYPE	C3				
Final Reading	250.422	262.768		0.38	
Initial Reading	240.922	253.161			
Diff Reading	9.5	9.607			
Consumption	7600	7685.6		304	
Average Consp.					
SLOT TYPE	C5				
Final Reading	1547.471	1641.41		0.368	
Initial Reading	1486.408	1579.475			
Diff Reading	61.063	61.935			
Consumption	48850.4	49548		294.4	
Average Consp.					


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

DEMAND CALCULATION							
READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanctioned demand (or) recorded demand whichever is higher	MD Rate	Amount (Rs.)
Normal	600	486.40	30	30	540.00	350.00	1,89,000.00

Tax Calculation	
I. E-Tax	
1) Realised energy charges	Amount (Rs.)
(a) Actual Energy Charges	15,89,752.00
(b) Peak Charges	0.00
(c) LT Charges	0.00
Total	15,89,753.60
2) Recorded Demand Charges including Transformer Loss	1,70,240.00
3) Low Pf Surcharge	0.00
Taxable Amount	17,59,993.60
E-Tax Amount (5%)	87,999.70
II. Old E-Tax	0.00
III. Self generation Tax	0.00
Total E-Tax (Electricity Tax+Self Gen. Tax+Self Consumption Tax)	87,999.70


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd.

High Tension Bill (Provisional) for the Month of April 2022
H.T. Bill Working Sheet

Service No. 099094111102

LT Side Metering :NO Meter SL No : Service Date : 19/06/2015

Details	C24	C1	C2	C3	C4	C5
Consumption Summed (Gross (Recorded) egy. consumed)	198719.20	23900.80	24954.40	7600.00	93413.60	48850.40
Add Computed Consumption *	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters Consumption						
Less Commercial Consumption						
Less Temp. Supply Consumption						
IEX						
THIRD PARTY						
CAPTIVE						
BIOMASS						
BAGASSE						
SOLAR						
Wind Adjustment						
Net Industrial Consumption	198719.20	23900.80	24954.40	7600.00	93413.60	48850.40

KVAH	200930.4	RKVAH	6611.2	Power Factor	0.99
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ACCOUNTS OFFICER / REVENUE

* For clarifications if any, kindly contact respective SE/EDCs

Please verify your IT PAN as available with TANGEDCO’s records, to enable lower rate of TCS u/s 206C (1H). In case of any difference, kindly bring it to the notice of the respective SE/EDC for appropriate levy of TCS


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

GST Details					
Account Code	Account Description	Taxable Amount	GST 18%	CGST 9%	SGST 9%
61600	METER RENT	2600	468	234	234
TCS Details					
Service No	Bill Month	Bill Year	Liabe Amount in Rs.	TCS Rate in %	TCS Billed in Rs

099094111102	4	2022			
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e Invoice Details				
Service No	Bill Month	Bill Year	IRN No.	
099094111102	4	2022	b2c/7d95c2ad4edad499180cd838ed34e882f1acd5d5ea18ac847bc1266048ed	

QR Code




DEAN
TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

TamilNadu Generation and Distribution Corporation Ltd.

High Tension Bill (Provisional) for the Month of April 2023

TANGEDCO CIN No:
HSN : 27160000

GST No:33AADCT4784E1ZC
SAC : 996912

**** Electrical Energy & Distribution Services are exempted under GST ****

To:	TAGORE MEDICAL COLLAGE & HOSPITAL	Service No.	099094111102
		Bill No.	H4111102042311
	Rathinamangalam,Melakottaiyur, Chengalpattu Taluk,	Date of Bill	08-May-23
		Due Date	15-May-23
	RATHINAMANGALAM	Tariff App. / Bld.	HT III / HT III
	Chengalpattu		
	Kancheepuram - 600127	GST No :	11111111111111

Permitted MD :	600 KVA	Supply Voltage:	11 KV	Tr. CAP.	0 KVA
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DETAILS	RATE	CONSUMPTION	AMOUNT (Rs.)
1. Industrial Consumption	8.5 per unit	84780	7,20,630.00
2. Peak Hour Consumption	2.13 per unit	49526	1,05,242.75
3. Night Hour Consumption (5% Rebate)	0.425 per unit	35254 (-)	14,982.95(-)
4. Lavish illumination charges (Entire consumption)	0.425 per unit		0.00
5. Quarters Consumption	0 per unit	0	0.00
6. Commercial Consumption	0 per unit	0	0.00
7. Temp. Supply Consumption	0 per unit	0	0.00
8. Total Energy Charges			8,10,889.80
9. Demand Charges	550 per KVA	540	2,97,000.00
10. Total Demand and Energy Charges			11,07,889.80

ADD			
11. Meter Rent(Including 9 %SGST&9 %CGST)			4,366.00
12. Belated Payment Surcharge for Govt service @0.5%			
13. Levy for exceeding con. demand	0 per KVA	0	0.00
14. Compensation Charges for low PF			0.00
15. Harmonics Compensation Charges (Incl. 18% GST)			0.00
16. Cross Subsidy Surcharge (Incl. 18% GST)			2,00,518.15
17. Electricity Tax			53,789.60
18. Additional Surcharge (Incl. 18% GST)			0.00
19. Adjustment Charges(Affecting) (Incl. 18% GST)			0.00

Rounding off			0.40
20. Assessment Amount			13,66,564.00
21. Adjustment Charges(Not Affecting) (Incl. 18% GST)			+ 60,699.16
22. SD Refund amount / ASD amount if any			
23. Self Generation Tax			0.00
24. Self Generation Tax for Diesel Genset 0.10 /unit			0.00
25. E Tax on consumption from IEX			0.00
Net Total			14,27,263.00
Less: Amount Deductable due to Court Case			0.00
Less: Amount Deductable due to Advance CC			0.00
Tax collected at source			0.00
Net Amount Payable			14,27,263.00

Rupees : Fourteen Lakhs Twenty Seven Thousand Two Hundred and Sixty Three Only			
Amount Payable after due date & upto	29-May-23	14,37,564.00	(i.e 15 days Notice Period)
Deduction of TDS under section 194Q			0.00
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.			

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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

ACCOUNTS OFFICER / REVENUE

H.T. BILL Working Sheet Annexure

Circle Code	0411	Meter Make		MF :	800
Circle Name	Chengalpattu	Meter SL No.			
Service No.	099094111102	Bill Month	APRIL 2023		

Reading Date : 01/05/2023		READING STATUS :Normal			
MF: 800	kWhr	kVAhr	rkVAhr	kVAmd	
SLOT TYPE	C				
Final Reading	9278.143	9701.185	2141.33	0.568	
Initial Reading	9041.933	9461.37	2138.658		
Diff Reading	236.21	239.815	2.672		
Consumption	188968	191852	2137.6	454.4	
Average Consp.					
SLOT TYPE	C1				
Final Reading	1204.491	1252.432		0.562	
Initial Reading	1163.351	1210.76			
Diff Reading	41.14	41.672			
Consumption	32912	33337.6		449.6	
Average Consp.					
SLOT TYPE	C2				
Final Reading	1201.972	1246.992		0.442	
Initial Reading	1162.407	1206.806			
Diff Reading	39.565	40.186			
Consumption	31652	32148.8		353.6	
Average Consp.					
SLOT TYPE	C3				
Final Reading	292.994	305.949		0	
Initial Reading	292.994	305.949			
Diff Reading	0	0			
Consumption	0	0		0	
Average Consp.					
SLOT TYPE	C5				
Final Reading	2208.835	2317.856		0.382	
Initial Reading	2149.4	2257.199			
Diff Reading	59.435	60.657			
Consumption	47548	48525.6		305.6	
Average Consp.					


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

DEMAND CALCULATION							
READING STATUS	QUOTA / SANCTIONED DEMAND	RECORDED DEMAND	DAYS BILLED	Total Days	90% of sanctioned demand (or) recorded demand whichever is higher	MD Rate	Amount (Rs.)
Normal	600	454.40	30	30	540.00	550.00	2,97,000.00

Tax Calculation	
I. E-Tax	
1) Realised energy charges	Amount (Rs.)
(a) Actual Energy Charges	7,20,630.00
(b) Peak Charges	1,05,242.75
(c) Lavish illumination Charges	0.00
(d) LT Charges	0.00
Total	8,25,872.75
2) Recorded Demand Charges including Transformer Loss	2,49,920.00
3) Low Pf Surcharge	0.00
Taxable Amount	10,75,792.75
E-Tax Amount (5%)	53,789.60
II. Old E-Tax	0.00
III. Self generation Tax	0.00
Total E-Tax (Electricity Tax+Self Gen. Tax+Self Consumption Tax)	53,789.60

Abstract for OA Adjustment Charges								
CHARGES	C001-AMR Meter Reading Charges	C002-O&M Charges	C003-Transmission Charges	C004-System Operation Charges	C005-RKvah Penalty	C006-Import Energy Charges	C007-Scheduling Charges	C008-Other Charges
059504600169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
069514430046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CHARGES	WHLC-Wheeling Charges
059504600169	0.00
069514430046	51,440.00
Total	51,440.00


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

High Tension Bill (Provisional) for the Month of April 2023
H.T. Bill Working Sheet

Service No. 099094111102

LT Side Metering :NO Meter SL No : Service Date : 19/06/2015

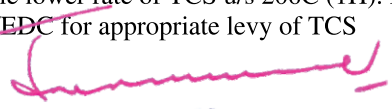
Details	C24	C1	C2	C3	C4	C5
Consumption Summed (Gross (Recorded) egy. consumed)	188968.00	32912.00	31652.00	0.00	76856.00	47548.00
Add Computed Consumption *	0.00	0.00	0.00	0.00	0.00	0.00
Add Transformer Loss	0.00	0.00	0.00	0.00	0.00	0.00
Less Other Consumption						
Less Quarters Consumption						
Less Commercial Consumption						
Less Temp. Supply Consumption						
IEX						
THIRD PARTY	104188.00	15038.00	0.00	0.00	76856.00	12294.00
CAPTIVE						
BIOMASS						
BAGASSE						
SOLAR						
Wind Adjustment						
Net Industrial Consumption	84780.00	17874.00	31652.00	0.00	0.00	35254.00

KVAH	191852	RKVAH	2137.6	Power Factor	0.99
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ACCOUNTS OFFICER / REVENUE

* For clarifications if any, kindly contact respective SE/EDCs

Please verify your IT PAN as available with TANGEDCO's records, to enable lower rate of TCS u/s 206C (1H). In case of any difference, kindly bring it to the notice of the respective SE/EDC for appropriate levy of TCS


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.

GST Details					
Account Code	Account Description	Taxable Amount	GST 18%	CGST 9%	SGST 9%
61600	METER RENT	3700	666	333	333
61265	CROSS SUBSDY SURCHARGE HT-III-COMMERCIAL	169930.63	30587.52	15293.76	15293.76
61800	WHEELING CHARGES RECOVERIES	51440	9259.16	4629.6	4629.56

TCS Details					
Service No	Bill Month	Bill Year	Liabe Amount in Rs.	TCS Rate in %	TCS Billed in Rs
099094111102	4	2023	0	0	0
e Invoice Details					
Service No	Bill Month	Bill Year	IRN No.		
099094111102	4	2023	b2c/59da7fbdb86bb1b45329635a52a00fc451263 aeb211fcabb60733345ebb6		

QR Code



This payment can be made through NEFT or RTGS using any of the following

S.No	Virtual Account No	IFSC Code
1.	TNEBHTC9094111102	IFSC Code :IDIB000A089 (INDIAN BANK)
2.	TGFBHT9094111102	IFSC Code :FDRL0000CMS (FEDERAL BANK)


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TAGORE MEDICAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKOTTAIYUR POST,
CHENNAI-600 127.