

BEFORE THE NATIONAL GREEN TRIBUNAL (SZ)

Application No.53 of 2020

Olympia Grande Apartment Owners Welfare
Association, Pallavaram Registration No.569/2016,
Represented by its Secretary Mr.S.Chandrasekar,
No.328, GST Road, Pallavaram,
Chennai – 600 043.
Email ID : ogaowa2016@gmail.com
Phone No. 9381011008

... Applicant

AND

M/s.KSM Nirman Private Ltd.,
Represented by its Managing Director,
No.1, SIDCO Industrial Estate, Guindy,
Chennai – 600 032.
Email ID : sales@olympiagroup.in
Phone No. 044 – 4356 3773 and two others.

... Respondents

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1.	26.04.2012	CMDA approved plan	1
2.	-	STP Electricity consumption reading	2-5
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This is certified that the above documents are true copy of the original

Dated this the 04th day of July, 2021


Counsel for the Applicant

வண்டலூர் E.B. No. : 2239 8970
 பெருங்கனத்தூர் E.B. No. : 2239 6783
 மேற்கு தாமபாரம் E.B. No. : 2226 6200
 நெடுநகர் E.B. No. : 2223 0650
 கடப்பேரி E.B. No. : 2241 8277
 மாடம்பாக்கம் E.B. No. : 2229 0044
 சிடலபாக்கம் E.B. No. : 2229 4000
 கிழக்கு தாமபாரம் E.B. No. : 2239 4635
 சேலையூர் E.B. No. : 2229 0229

படப்பை
 செம்பாக்கம்
 முடிச்சூர்
 குளம்பேடி
 ராதா நகர்
 அஸ்தினாபுரம்
 நியூ காலனி
 பலலாவுரம் கிழக்கு
 பலலாவுரம் மேற்கு

E.B. No. : 2717 4280
 E.B. No. : 2227 2400
 E.B. No. : 2276 2565
 E.B. No. : 2273 1604
 E.B. No. : 2265 4000
 E.B. No. : 2265 0087
 E.B. No. : 2265 4001
 E.B. No. : 2264 0720
 E.B. No. : 2264 0603

கூடுவாஞ்சேரி (மேற்கு பிரிவு) : 2746 5344
 (கிழக்கு பிரிவு) : 2746 6199

கூடுவாஞ்சேரி (கிழக்கு பிரிவு) : 2746 5199

மின் அளவு குறிக்கப்பட்ட நாள்	மின் அளவு (ரிடிங்)	பயன்ட்டு அளவு கன்சம்ஷன்	மின் கட்டணம் ரூ.	அரசு யானையும் சுழிக்க ரூ.	கட்ட வேண்டிய தொகை ரூ.	புரட்சிப்பணம்	மின் கட்டணம் செலுத்திய விவரம்	பிடி தொகை
26/11		75						
29-11-16	8190	8190	77591-				8190 22234/17/18	
25-1-17	18720	10530	102694-					
20-3-17			755	103488-			8190 22234/17/18	
20-3-17	29090	10370	99490-					
15-5-17	37970		92888-					
17-7-17	48820	10910	111800-	8190			8190 22234/17/18	
9/17			122,340				8190 22234/17/18	
11/17			183850				8190 22234/17/18	
1/18			61259				8190 22234/17/18	
5-3-2018	96260	17030	1,64,081-				8190 22234/17/18	
5/2018			178850				8190 22234/17/18	
7/18			19,5029				8190 22234/17/18	

மின்சாரத்தை சிக்கனமாகப் பயன்படுத்தி நாட்டுக்கு உதவிங்கள் நீங்களும் இலாபம் பெறுங்கள்.

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ACCOUNT SUMMARY

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CONSUMER NAME: KSM NIRMAN PVT LTD CONSUMER NUMBER: 092542731320

REGION	09-Chennai-South	PHASE	3	SLAB RATE	
CIRCLE	401-South2	LOAD	40 KW		
SECTION	254-Pallavaram West	TARIFF	LM51		
DISTRIBUTION	Nagarathnam St, GST road	METER NUMBER	3772620	From Unit	To Unit
SERVICE NUMBER	1320	ACCD* AS ON Date/ SD Available for Refund or Adj.(Rs.)	234881 / NIL	1	100
ADDRESS	NO.328, G.S.T ROAD PALLAVARAM WEST	MCD AS ON Date/ MCD Available for Refund or Adj.(Rs.)	2500 / 0	1 Above	8.05 9999999
SERVICE STATUS	LIVE	SERVICE CATEGORY	OTHERS	Min. Chrg:	0 Fixed.Cost: 140/KW
				BPSC*:	0 Welding.Chrg: 15%
				E.Tax:	5 % (CC + DPF + WD+RDFC)

DUES TO BE PAID IS "NIL"

CLICK HERE TO PAY ADVANCE.*

Monthly Consumption Charge Collection Details

Assessment Date	Assessment Entry Date	KWH Reading	KVAH Reading	EXPORT KWH reading	EXPORT KVAH reading	Maximum Demand	Power Factor	Consumed Unit	CC Charges* (Rs.)	Other charges				Assessed Amount (Rs.)	Advance Amount (Rs.)	Adjustment Amount (Rs.)	Total Bill Amount (Rs.)	Due Date For payment	Amount Paid	Receipt No	Payment Date	Assessment Status		
										ETAX (Rs.)	WD EDC (Rs.)	DPF (Rs.)	FC (Rs.)										Total (Rs.)	
06/05/2021	07/05/2021	351920	488940	0	0	22.46	.74	22530	181366.5	10725.6	0	0	29925.47	5600	46251.07	227618	0	0	227618	15/06/2021	229345	CHS254IA1Q2282	17/06/2021	NORMAL
08/03/2021	09/03/2021	329390	458680	0	0	20.54	.72	19750	159987.5	9646.5	0	0	31002.557	5600	46249.057	205237	0	0	205237	29/03/2021	205237	CHS254IA2Q2962	29/03/2021	NORMAL
11/01/2021	11/01/2021	309640	431190	0	0	21.68	.71	21560	173558	10654.26	0	0	36447.18	5600	52701.44	226259	0	0	226259	01/02/2021	226259	CHS254AR3Q1549	18/01/2021	NORMAL
10/11/2020	11/11/2020	289080	400630	0	0	19	.7	18930	152386.5	9466.67	0	0	34286.96	5600	49353.63	201740	0	0	201740	30/11/2020	201740	CHS254AR3Q2258	27/11/2020	NORMAL
05/09/2020	07/09/2020	269150	373550	0	0	19	.71	16470	132583.5	8154.3	0	0	27842.54	5600	41596.84	174180	0	0	174180	25/09/2020	174180	CHS254AR3Q2761	24/09/2020	NORMAL
07/07/2020	11/07/2020	252680	350410	0	0	19.12	.73	12110	97485.5	5891.6	0	0	17547.39	5600	29038.99	126524	0	0	126524	30/07/2020	126524	CHS254AR3Q2546	16/07/2020	NORMAL
08/05/2020	11/05/2020	240570	333920	0	0	17	.71	8290	66734.5	4156.4	0	0	14014.25	5600	23770.65	90505	0	0	90505	30/07/2020	90505	CHS254AR3D3176	30/05/2020	NORMAL
06/03/2020	06/03/2020	232280	322320	0	0	22	.71	12520	100786	6251.6	0	0	21165.06	5600	33016.66	133803	0	0	133803	30/07/2020	133803	CHS254AR3Q2435	20/03/2020	NORMAL
06/01/2020	07/01/2020	219760	304760	0	0	17	.63	2770	22298.5	1601.9	0	0	7358.51	5600	14560.41	36859	0	0	36859	27/01/2020	36859	CHS254AR3Q2185	20/01/2020	NORMAL
06/11/2019	07/11/2019	216990	300370	0	0	28	.74	5770	46448.5	2901.6	0	0	7664	5600	16165.6	62614	0	0	62614	26/11/2019	62614	CHS254AR3Q2859	21/11/2019	NORMAL
05/09/2019	07/09/2019	211220	292580	0	0	19	.76	8260	66493	3756.9	0	0	5984.37	5600	15341.27	81834	0	0	81834	25/09/2019	81834	CHS254AR3Q2217	16/09/2019	NORMAL
03/07/2019	04/07/2019	202960	281700	0	0	17.88	.77	10450	84122.5	4668.6	0	0	6729.8	5600	16998.4	101121	0	0	101121	23/07/2019	101121	CHS254AR3Q1372	09/07/2019	NORMAL
06/05/2019	06/05/2019	192510	268060	0	0	20.88	.75	12940	104167	5876.2	0	0	10416.7	5600	21892.9	126060	0	0	126060	27/05/2019	190420	CHS254AR3Q2389	21/05/2019	NORMAL
08/03/2019	18/03/2019	179570	250740	0	0	19.5	.75	15870	127753.5	7166.4	0	0	12775.35	5600	25541.75	153295	0	0	153295	28/03/2019	153295	CHS254AR3Q4221	28/03/2019	NORMAL
03/01/2019	03/01/2019	163700	229650	0	0	18.92	.72	5400	43470	2730.3	0	0	8476.65	5600	16806.95	60277	0	0	60277	23/01/2019	60277	CHS254ARS1Q484	19/01/2019	NORMAL
07/11/2018	12/11/2018	158300	222160	0	0	14.24	.71	11950	96197.5	5925	0	0	20201.48	5600	31726.48	127924	0	0	127924	27/11/2018	127924	CHS254AR3Q2944	20/11/2018	NORMAL

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Slip No / Cheque No	Slip Date / Cheque Date	Cheque Dishonour Date	Account Description	Amount	Due Date	Collection Date	Receipt No	Instal Amt / Cheque Amt/ Pending Amt	Total Installments	Instalment Status										
09/09/2018	14/09/2018	146350	205400	0	0	18.42	.68	15640	125902	8033.4	0	32105.01	5600	45738.41	171640	29/09/2018	171640	CHS254AR3Q3128	27/09/2018	NOT IN USE
07/07/2018	17/07/2018	130710	182540	0	0	19.42	.71	17530	141116.5	8677.5	0	29634.47	5600	43911.97	185028	27/07/2018	185028	CHS254AR3Q2452	18/07/2018	NORMAL
03/05/2018	10/05/2018	113180	157830	0	0	19.7	.74	16920	136206	8074	0	22473.99	5600	36147.99	172354	23/05/2018	172354	CHS254ARS1Q1085	22/05/2018	NORMAL
05/03/2018	08/03/2018	96260	135090	0	0	20	.75	17030	137091.5	7680	0	13709.15	5600	26989.15	164081	26/03/2018	164081	CHS254AR3Q3530	26/03/2018	NORMAL

Miscellaneous Collection Details

Slip No / Cheque No	Slip Date / Cheque Date	Cheque Dishonour Date	Account Description	Amount	Due Date	Collection Date	Receipt No	Instal Amt / Cheque Amt/ Pending Amt	Total Installments	Instalment Status
25410161641	15-10-2016		61962-App/fees(61909a)	50	29-10-2016	15-10-2016	CHS254IA1S955			
25410161641	19-10-2016		48100-Cc Deposit	24000	02-11-2016	19-10-2016	CHS254AR2D2628			
25410161641	19-10-2016		61955-Estimate Charges(61904e)	13690	02-11-2016	19-10-2016	CHS254AR2D2628			
25410161641	19-10-2016		47604-Meter Caution Deposit	2500	02-11-2016	19-10-2016	CHS254AR2D2628			
25410161641	19-10-2016		55101-Development Charges	8000	02-11-2016	19-10-2016	CHS254AR2D2628			
25420173156	22-04-2017		61909-S.C Charges(61909b)	500	02-11-2016	19-10-2016	CHS254AR2D2628	115200	1	1
25420193439	03-05-2019		48100-Cc Deposit	64360	20-06-2019	21-05-2019	CHS254AR3Q2389	64360	1	1

Legend

- ACCD Additional Current Consumption Deposit
- CC Charges Current Consumption Charges
- WD Welding Charges
- DPF Disincentive for Power factor
- RDFC Fixed Charges to the extent of Recorded demand
- BPSC Related Payment Surcharge
- PMC Previous Month Consumption
- EDC Excess Demand Charges
- FC Fixed costs

* "The Consumers may opt for payment of Electricity Charges in advance. Interest at the rate of 3.25% p.a for the financial year 2020-21 is credited to such amount, held for full month(more than 30days) as advance. The amount paid as advance towards Electricity charges(Current Consumption Charges) can be adjusted only against future CC bills."

VIEW ANOTHER

The amt
A. G. J.

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Network: 05-Jan-2021 4:25:58 pm PST
Local: 05-Jan-2021 4:25:58 pm PST

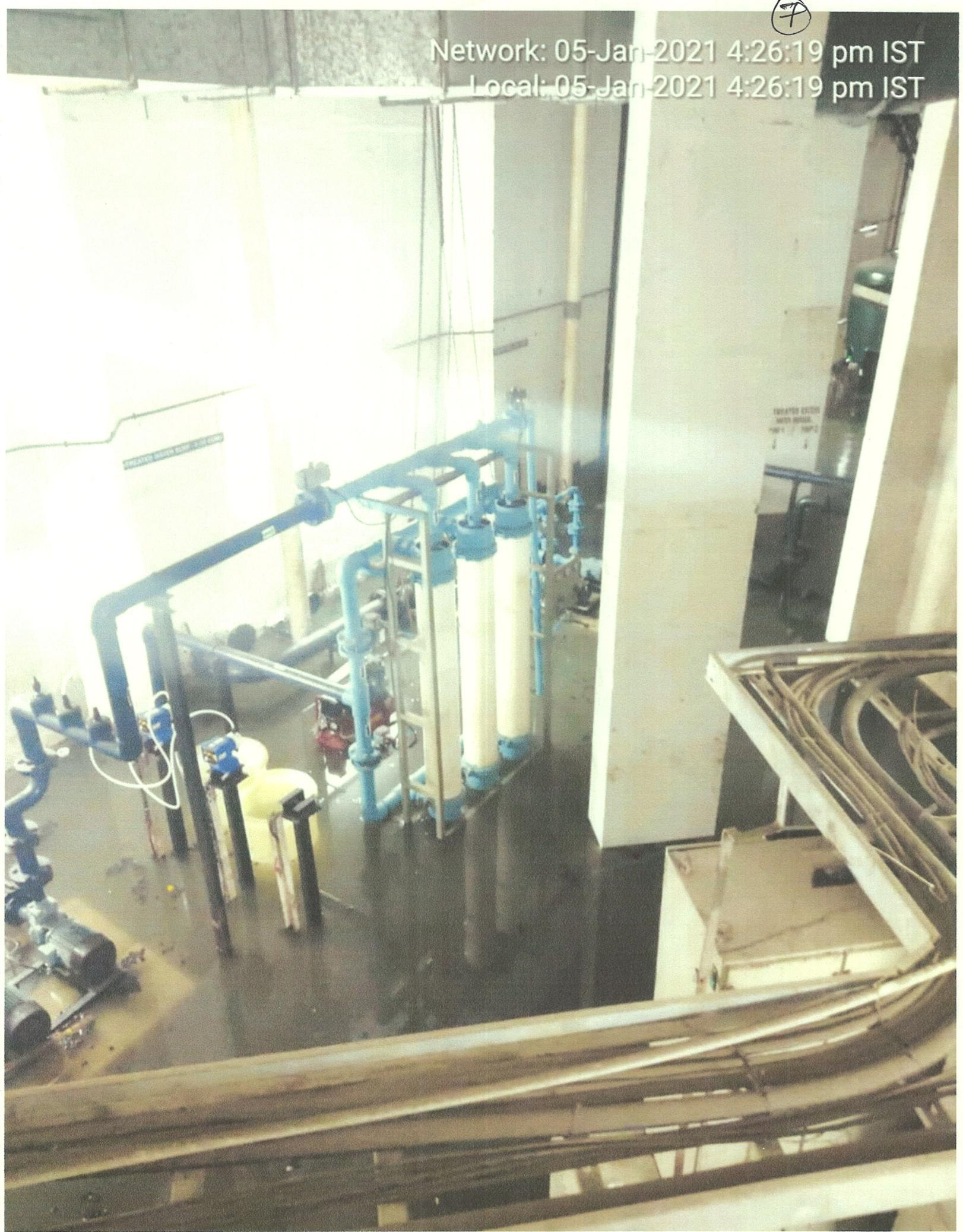
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Network: 05-Jan-2021 4:26:19 pm IST
Local: 05-Jan-2021 4:26:19 pm IST



Three copy
L. G. S.



Three copy
A. G. G. J.



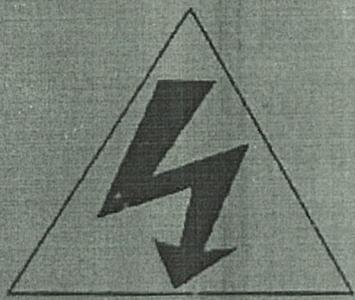
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ELECTRICAL PARAMETERS

PV Module - EIL 100	
Maximum Power (Pmax)	: 100W
Voltage Max. Power (Vmp)	: 18.18V
Current at Max. Power (Imp)	: 5.5A
Open Circuit Voltage (Voc)	: 22.42V
Short Circuit Current (Isc)	: 5.9A
Tolerance	: ± 5%

Specifications are at STC :
 1000W/m² irradiance , AM1.5, cell temp 25°C



WARNING

Electrical hazard

The unit produces electricity when exposed to light.
 Cover the glass, before opening terminal box.
 Don't disconnect the plugs under load.

EXIDE

INDUSTRIES LIMITED

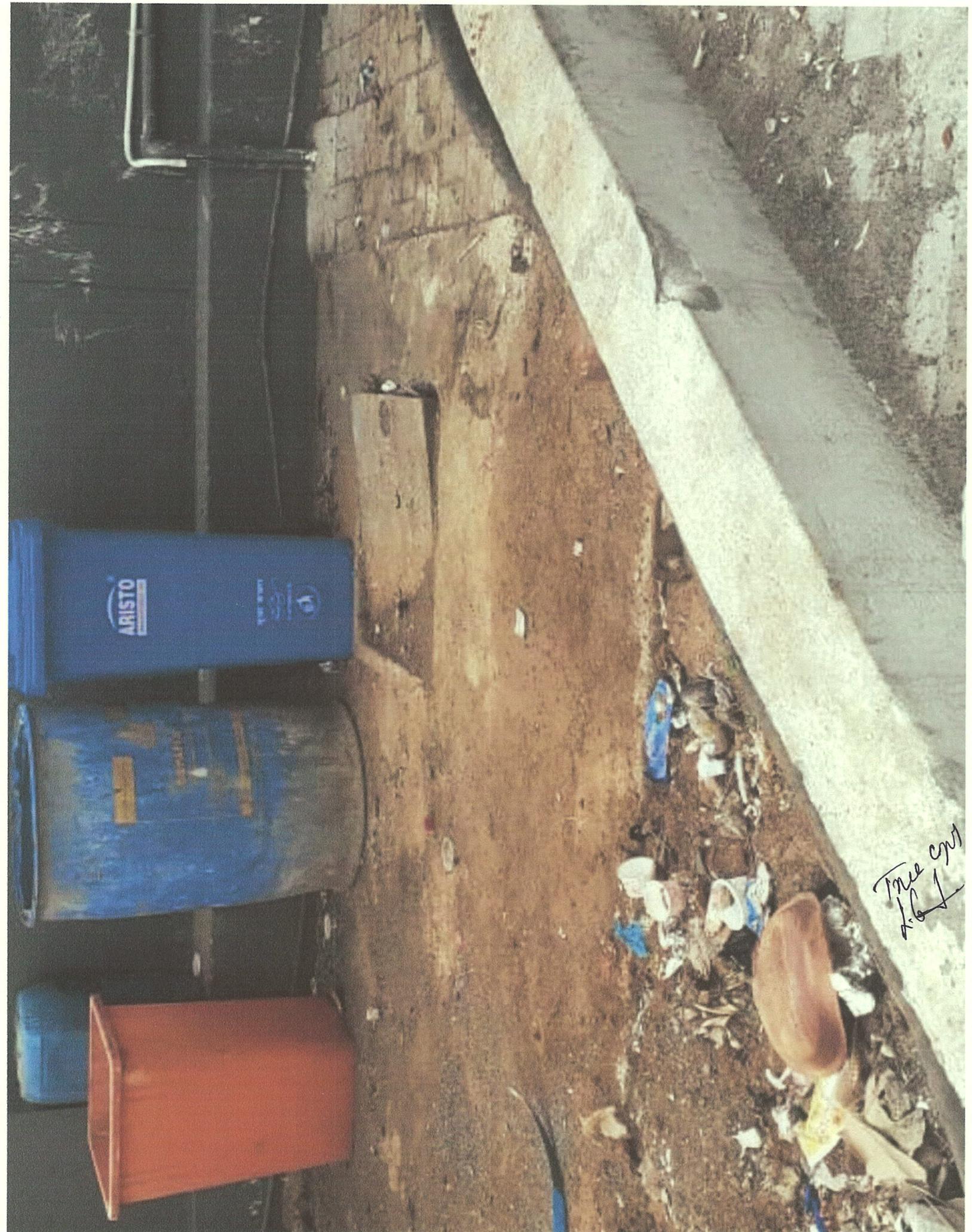
EXIDE HOUSE, 59E CHOWRINGHEE ROAD,
 KOLKATA 700 020

True copy
L.G.H.

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True GMY
A. G. A.



Tree cut
1/2/1