<u>LTPT – ELIGIBILITY CERTIFIATE (II A)</u>

APPLICATION FORM FOR ISSUE OF ELIGIBILITY CERTIFICATE FOR LOW TENSION POWER TARIFF SUBSIDY TO MICRO, SMALL AND MEDIUM MANUFACTURING ENTERPRISES (II A)

1.0. Details of Enterpri	ise:									
1.1 Name of the Enterprises:		Super Industries								
1.2 Name of the Proprietor /Managing		Kumari.B								
Partner /Managing Director	wanaging	Kuman.b								
2.0. Address of the Un										
2.0. Address of the Unit:										
2.1 Office: No.22/221 ms		arudepalli post, Krishnagiri		635108						
2.2 Factory: No.22/221 ms		arudepalli post, Krishnagiri		635108						
2.3 Name of District		Krishnagiri		-						
2.4.Name of Taluk		Krishnagiri		•						
2.5.Name of Block		Hosur-(Forward)	•							
2.6.Name of Village/Town		Sollamalai Village								
3.0. Contact Nos										
Telephone		Office	04142548465							
		Factory	0444545555							
		Cell Phone	9445454578							
4.0 Status :										
4.1. Constitution of the Orga	nisation	Proprietary								
4.2 Enterprise Status		Micro								
4.3 Status of the Enterprise		New								
4.4 Community		General ▼								
5.0 Udyog Aadhar Mer	morandum									
5.1. UAM No:		TN11B0048104	Eg : TN00D	Eg: TN00D0011001						
Date:		13/12/2017								
6.0 Details of Power S	upply									
6.1. Service connection No.		9180508628		Date : 24/08/2017						
Is your tariff value (III B) ?		Yes No								
6.2. Load Details :										
0.2. Load Details .		Sanctioned L	.oad Connected Loa	and a						
		Power Load H.P. 146	148							
		Lighting Load H.P. 2 Total H.P. 148	150							
7. Date of commencer	nent of con	nmercial production								
Date :		06/12/2017								
LIST OF DOCUMENTS TO BE UPLOADED:										
copy of udyog aadhaar memorandum (pdf / max. file size 200 kb)										
Copy of sanction order from T.N.E.B for power supply with copy of Meter card (pdf / max. file size 200 kb)										
 copy of land purchase deed duly signed by the applicant (pdf / max. file size 200 kb) Copy of machinery invoices.(pdf / max. file size 200kb) 										

LTPT - SUBSIDY CLAIM (II C)

			ANT OF POWE				
.0. Details of E	nterprise:						
.1 Name of the Ent	terprises:	Super Industries					
1.2 Name of the Proprietor /Managing Partner /Managing Director		Kumari.B					
'artner /Managing E	Director						
.0. Address of	the Unit:						
2.1 Office: No.22/221 marudepalli post, Krishn.			agiri.		635108		
2.2 Factory: No.22/221 marudepalli post,			agiri.				
2.3 Name of District Krishnagin				•			
2.4.Name of Taluk		Krishnagiri	~				
2.5.Name of Block		Hosur-(Forward)	-				
2.6.Name of Block 2.6.Name of Village/Town							
.6.Name or Village/	7 IOWN	Sollamalai Village					
0. Contact Nos	s						
elephone		Office	Office 04142548465				
		Factory	Factory				
		Cell Phone		9445454578			
0 LTPT subsid	ly Eligibility Cert	ificate No. :					
.1. LTPT subsidy E	Eligibility Certificate No	574	584854				
	Da	te: 08/	08/2018				
I.2. Subsidy period	Fro	m: 22/	08/2018	To: 03	3/09/2018		
0 Period for w	hich the claim re	elated :					
	From:	23/	08/2018				
	To:						
.0 Details of Po	ower Supply		08/2018				
.0 Details of Po		9558456856	Sanctioned Loa	148	e: 15/11/2017		
3.1. L.T. Service cor		9558456856	Sanctioned Loa	d Connec			
5.1. L.T. Service cor 5.2. Load Details :	nnection No.	9558456856 Power Load H.P. Lighting Load H.P. Total H.P.	Sanctioned Loa 146 2	148 2			
.1. L.T. Service cor .2. Load Details :	nnection No.	9558456856 Power Load H.P. Lighting Load H.P. Total H.P.	Sanctioned Loa 146 2 148	148 2			
5.1. L.T. Service cor 5.2. Load Details :	nnection No.	9558456856 Power Load H.P. Lighting Load H.P. Total H.P.	Sanctioned Loa 146 2	148 2			
.1. L.T. Service cor .2. Load Details : 0 Period for w	nnection No.	9558456856 Power Load H.P. Lighting Load H.P. Total H.P.	Sanctioned Loa 146 2 148	148 2			
s.1. L.T. Service cor s.2. Load Details : .0. Period for w .0) Period for which to	nnection No. Thich the claim pettins	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains:	Sanctioned Loa 146 2 148	148 2			
i.1. L.T. Service cor i.2. Load Details : i.0. Period for w i) Period for which to o)	nnection No. Thich the claim pettins	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains: From: To:	Sanctioned Loa 146 2 148 18/07/2018	148 2			
O Period for w O Period for which to O Amount paid in the	which the claim per the claim pertains the TNEB Bill (Rs.) :	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains: From: To:	Sanctioned Loa 146 2 148 18/07/2018	d Gonned 148 2 2 150	oted Load		Subsidy claimer
.1. L.T. Service cor .2. Load Details : O Period for w) Period for which to	which the claim per the claim pertains the TNEB Bill (Rs.) :	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains: From: To: Consumption	Sanctioned Loa 146 2 148 18/07/2018	d Connec	oted Load	Total	Subsidy claimed in Rs.
.1. L.T. Service cor .2. Load Details : 0 Period for w 1) Period for which to 2) 1) Amount paid in the	which the claim per the claim pertains the TNEB Bill (Rs.) :	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains: From: To:	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000	d Connec	oted Load	Total 3192	Subsidy claimed in Rs.
O Period for w Period for which to Amount paid in th Break-up for t	which the claim per the claim pertains the TNEB Bill (Rs.) :	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. From: To: Gonsumption charges	\$anctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000	d Gonned 148 2 150 160 Amount paid in Rs	Other charges		in Rs.
1. L.T. Service cor 2. Load Details: D Period for w Period for which t Amount paid in th Break-up for t Month January	which the claim per the claim pertains the TNEB BIII (Rs.) : the amount claim Units Consumed	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. From: To: Consumption charges	\$anctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000	d Connect 148 2 150 150 150 150 150 150 150 150 150 150	Other charges	3192	in Rs.
D Period for w Period for which to Amount paid in the Break-up for to Month January February March	the claim pertains the TNEB BIII (Rs.): the amount claim Units Consumed	9568456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 520 300 426	d Connect 148 2 150 150 Amount paid in Rs Tax 620 600 569	Other charges 652 652 200	3192 3480 1766	638 696
1. L.T. Service cor 2. Load Details : D Period for w Period for which it Amount paid in th Break-up for t Month January February March April	the claim pertains the Claim pertains the TNEB Bill (Rs.): the amount claim Units Consumed 500 450 950	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 620 300 426	d Connect 148 2 150 150 Amount paid in Rs Tax 520 600 669 4500	Other charges 662 680 200 646	3192 3480 1755 6260	in Rs. 638 696 351 1252
O Period for w O Period for which to O Amount paid in the Break-up for to Month January February March	the claim pertains the Claim pertains the TNEB Bill (Rs.): the amount claim Units Consumed	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. ertains: From: To: Consumption charges 1500 2000 560	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 520 300 426	d Connect 148 2 150 150 Amount paid in Rs Tax 620 600 569	Other charges 652 652 200	3192 3480 1755 6260 11366	638 696 351
0 Period for w 0 Period for which to 0 Amount paid in th Break-up for t Month January February March April May	thich the claim per the claim per the claim per tains the TNEB Bill (Rs.): the amount claim Units Consumed 500 450 950 895 958	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000 958	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 620 300 426 562 5664	Amount paid in Re Tax 520 600 600 658 958	Other charges 652	3192 3480 1755 6260 11366 3330	in Rs. 638 696 361 1262 2273 666
3.1. L.T. Service cor 3.2. Load Details: .0 Period for w .0 Period for which is .0 Amount paid in th .1 Break-up for t .2 Month .3 January .4 March .4 April .5 May .5 June	the claim pertains the Claim pertains the TNEB BIII (Rs.): the amount claim Units Consumed 500 450 950 955	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 620 300 426 562	d Connec 148 2 150 160	Other charges 652	3192 3480 1755 6260 11366	in Rs. 638 696 351 1252
3.1. L.T. Service cor 3.2. Load Details: .0 Period for w .0 Period for which is .0 Amount paid in th .1 Break-up for t .2 Month .3 January .4 March .4 April .5 May .5 June	thich the claim per the claim per the claim per tains the TNEB Bill (Rs.): the amount claim Units Consumed 500 450 950 895 958	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000 958	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 620 300 426 562 5664	Amount paid in Re Tax 520 600 600 658 958	Other charges 652	3192 3480 1755 6260 11366 3330	in Rs. 638 696 361 1252 2273 666
3.1. L.T. Service cor 3.2. Load Details : 3.2. Load Details : 3.3. Load Details : 3.4. Load Details : 3.5. Load Details : 3.6. Period for w 3.6. Period for which to a core in the core in	thich the claim per the claim per the claim per tains the TNEB Bill (Rs.): the amount claim Units Consumed 500 450 950 895 958	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000 958 10670	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 620 300 426 562 5664	Amount paid in Re Tax 520 600 600 658 958	Other charges 652	3192 3480 1755 6260 11366 3330	in Rs. 638 696 361 1262 2273 666
3.1. L.T. Service cor 3.2. Load Details : .0 Period for w .0 Period for which to .0 Amount paid in th .0 Break-up for 1 .0 Month .1 January .1 March .2 April .3 May .3 June .3 Total	the claim pertains the claim pertains the triver amount claim Units Consumed 460 950 895 958 4448	9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000 958 10670	18/07/2018	Amount paid in Re Tax 520 600 600 658 958	Other charges 652	3192 3480 1755 6260 11366 3330	in Rs. 638 696 361 1262 2273 666
3.1. L.T. Service cor 3.2. Load Details: 3.2. Load Details: 3.3. Load Details: 3.4. Details: 3.5. Details: 3.6. Period for w 3.6. Period for which to a core of the core of th	the claim pertains the claim pertains the TNEB Bill (Rs.) : the amount claim Units Consumed 500 460 950 895 958 4448	PLOADED:	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 520 300 426 562 5654 958 8420	Amount paid in Re Tax 520 600 600 658 958	Other charges 652	3192 3480 1755 6260 11366 3330	638 696 361 1262 2273 666
3.1. L.T. Service cor 3.2. Load Details: 3.2. Load Details: 3.2. Load Details: 3.3. Load Details: 3.4. Load Details: 3.5. Load Details: 3.6. Period for which is only an analysis of the service of the s	the claim pertains the claim pertains the claim pertains the TNEB Bill (Rs.): the amount claim Units Consumed 500 450 950 995 958 4448 WENTS TO BE UI	PLOADED: pdf/max.file size 200 Kb.) 9558456856 Power Load H.P. Lighting Load H.P. Total H.P. Prom: To: Consumption charges 1500 2000 560 652 5000 958 10670	Sanctioned Loa 146 2 148 18/07/2018 14/08/2018 5000000 Fixed charges 520 300 426 562 5654 958 8420	Amount paid in Re Tax 520 600 600 658 958 7205	Other charges 652	3192 3480 1755 6260 11366 3330	in Rs. 638 696 361 1252 2273 666