



सोलर एनर्जी कारपोरेशन ऑफ़ इंडिया लिमिटेड नई दिल्ली - 110 017

विषय : Billing methodology for payment of invoices by Solar Power Developers & Wind Power Developers in COVID-19 Lock Down period

For SPDs-

- 1) Where billing is done through REA/SEA (Regional Energy Account/State Energy Account)-
Invoices may be accepted over e-mail and due date will be calculated as per terms of PPA (waiving off hard copy submission only).
- 2) Where billing is done through JMR (Joint Meter Reading)-
 - In the case where JMR is available, Invoices may be accepted over e-mail and due date will be calculated as per terms of PPA (waiving off hard copy submission only).
 - Where JMR cannot be signed due to Lock Down, SPD may send provisional invoice based upon the previous month meter reading or average of minimum generation provided in PPA, whichever is lower. However, average of minimum energy may be applicable for the projects commissioned in between the months of February 2020 or March 2020.
- 3) Payment note may be created in EXCEL format and may be forwarded digitally to next concerned official and similarly till Finance Department for processing the payment.

For WPDs-

- 1) Invoices may be accepted over e-mail and due date will be calculated as per terms of PPA (waiving off hard copy submission only).
- 2) Payment note may be created in EXCEL format and may be forwarded digitally to next concerned official and similarly till Finance Department for processing the payment.

- Note-
- 1) All the Solar/Wind Power Developers will be required to give undertaking of submission of hard copy of invoices in 5 working days after reinstating of Lock Down period.
 - 2) Invoice will be denied if digital submission is not accepted at concerned Buying Utility.