

HIGH COURT FOR THE STATE OF TELANGANA

MAIN CASE: W.P.No.16283 of 2026

PROCEEDING SHEET

Sl. No.	DATE	ORDER	OFFICE NOTE
02.	11.06.2026	<p><u>RY, J</u></p> <p style="text-align: center;"><u>W.P.No.16283 of 2026</u></p> <p>For filing counter, list this matter on 06.08.2026.</p> <p style="text-align: center;"><u>I.A.No.1 of 2026</u></p> <p>This application is filed u/s.151 of C.P.C. to direct the respondents to provide a service connection for the Villa Project constructed in the name and style as “Vaishnavi’s Gardens Villas” in the land admeasuring 21,780 square yards in Survey Nos.299/A, 300/B, 303/B, 304/C and 304/D situated at Arepally Village, Karimnagar District.</p> <p>Heard Mr. N. Vinesh Raj, learned counsel for the petitioner and Mr. A. Chandra Shaker, learned Standing Counsel for TGNPDCL appearing for respondent Nos.1 to 5. Perused the record.</p> <p>Learned counsel for the petitioner submits that the petitioner approached the respondent authorities for service connection for the purpose of construction of Villas. The respondents have issued demand notice dated 19.10.2023 seeking payment of Rs.11,05,377.08 paise as arrears from the previous connection. The respondents</p>	

called upon the petitioner to pay the aforesaid amount for the purpose of release of new service connection. He further submits that the petitioner is ready and willing to pay the said amount, however, the respondents are not releasing the new connection.

Upon receiving notice in the present writ petition, the learned standing counsel for respondents Nos.1 to 5 submits that as per the demand notice dated 19.10.2023, the amount to be paid was Rs.11,05,377.08 paise and as on date the amount to be paid is Rs.27,56,576.45 paise. He further submits that the new service connection can be released in case the petitioner pays the said amount of Rs.27,56,576.45 paise.

The learned counsel for the petitioner submits that the petitioner expressed its willingness to pay the previous amount of Rs.11,05,377.08 paise immediately and also expressed willingness to pay the balance amount as and when fresh demand notice is communicated by the respondent authorities.

In view of the said submissions by both the parties, the petitioner is hereby directed to pay the due amount as per the demand notice dated 19.10.2023, within a period of two weeks from today. After paying the said amount of Rs.11,05,377.08 paise, the respondents are hereby directed to communicate the balance

amount to be paid and the said balance amount has to be paid by the petitioner, within four weeks thereafter. Further, the respondent authorities are directed to release the new service connection immediately after payment of due amount as per the demand notice dated 19.10.2023.

Accordingly, the application is disposed of.

RY,J
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