

# **DETAILS OF DUE DATES FOR UTILITY SERVICES**

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|--------------|-------------------------|-------------------------------|---------------------|------------------|-----------------|---------------------|------------|--|
| Company Name |                         | GV Research Centre Pvt.ltd    |                     |                  | Prepared by     |                     | P.Sridevi  |  |
| Project      |                         | Innopolis                     |                     |                  | Approved by     |                     | T.Madhu    |  |
| Due Date     |                         | 19.07.2022                    |                     |                  | Date            |                     | 06.07.2022 |  |
|              |                         |                               |                     |                  |                 |                     |            |  |
| S. No.       | Connection/Service Type | Customer or Service No.       | Used For            | Service Provider | Date of receipt | Due date of payment | Amount     |  |
| 1            | Electricity             | 0312 01702<br>(USC-112034501) | Entire Construction | TSSPDCL          | 05.07.2022      | 19.07.2022          | 19,676/-   |  |
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Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

**APPROVED BY**  
**06 JUL 2022**  
 T.MADHU  
 Project Manager/G.V.R.C.

# TSSPDCL

DT: 05/07/2022 TIME 16:55  
BNo: 79 ERONo: 317 GRP: M  
ERO: MEDCHAL  
SEC: ALIABAD  
AREA CODE: 0312

S NO: 0312 01702

USC: 112034501

NAME: G V RESEARCH CENTR  
ADDR: SY NO 542

KOLTHUR

KOLTHUR

CAT: 8 TEMP PH: 3

CONTRACTED LOAD: 30.00KW

MNo: 3022528 MF: 1.000

IR READING MONTH STS

Ps 43666 05/07/22 01

KVAH 59759 01

Pv 42267 06/06/22 01

KVAH 58188 01

UNITS: 1571 AVG: 0

RMD: 15.18 KVA PF: 0.89

KVAH: 1571 KWH: 1399

V1: 248V V2: 247V V3: 249V

I1: 4A I2: 0A I3: 0A

MD DT: 23/06/22 TI: 11:00

ENERGYCHARGES: 18852.00

FIXED CHARGES: 630.00

CUST CHARGES: 100.00

ED: 94.26

ED INT: 0.00

ADDL CHARGES: 0.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 19676.26

LOSS/GAIN: -0.26

NET AMOUNT: 19676.00

ARREARS -----

Bef 31/03/22: 0.00

After 01/04/22: 0.00

TOTAL AMOUNT: 19676.00

ACD DUE: 0.00

**TOTAL DUE: 19676.00**

DUE DATE: 19/07/2022

LAST PAID: 16/06/2022

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 317