

DT: 06/06/2022 TIME: 17:10
BNo: 154 ERONo: 317 GRP: M
ERO: MEDCHAL
SEC: ALIABAD
AREA CODE: 0308

S NO: 0308 02727
USC: 112906758

NAME: G V DISCOVERY CENTE
ADDR: PNO 1A, SYNO 234, 23
SP BIO TECH PARK PH-1
THURKAPALLY
CAT: 8 TEMP PH: 3
CONTRACTED LOAD: 22.00KW
MNo: 5032599 MF: 1.000

IR READING	MONTH	STS
P _s 49790	06/06/22	01
KVAH 61096		01
P _v 43929	03/05/22	01
KVAH 53715		01

UNITS: 7381 AVG: 0
RMD: 19.60 KVA PF: 0.79
KVAH: 7381 KWH: 5861
U1: 234V U2: 237V U3: 235V
I1: 194A I2: 150A I3: 152A
MD DT: 09/05/22 TI: 20:00

ENERGYCHARGES:	88572.00
FIXED CHARGES:	462.00
CUST CHARGES :	100.00
ED :	442.86
ED INT :	0.72
ADDL CHARGES :	104.48
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	89682.06
LOSS/GAIN :	-0.06
NET AMOUNT :	89682.00

ARREARS -----
Bef 31/03/22: 0.00
After 01/04/22: 0.00
TOTAL AMOUNT : 89682.00
ACD DUE : 0.00

TOTAL DUE : 89682.00

DUE DATE : 20/06/2022
LAST PAID : 21/05/2022

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 317

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		GV Discovery center pvt ltd			Prepared by		K.Sneha	
Project		Genopolis			Approved by		S.V.Subba reddy/K.Narsing rao	
Due Date		20.06.2022			Date		06.06.2022	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	0308-02727 (USC-112906758)	Entire Construction	TSSPDCL	06.06.2022	20.06.2022	89,682/-	

Used for entire construction work.

- 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.

20/6/2022
6/6/2022
S. V. Subba reddy
K. Narsing Rao