

NEW SERVICE
DT: 18/07/2022 TIME 14:27
BNo: 1275ERONo: 317 GRP: M
ERO: MEDCHAL
SEC: ALIABAD
AREA CODE: 0308

S NO: 0308 03196

USC: 113793169

NAME: Crescentia Labs PUT

ADDR: SY NO: 230 TO 243

THURKAPALLY

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CAT: 8 TEMP PH: 3

CONTRACTED LOAD: 10.00KW

MNo: 7006512 MF: 1.000

IR READING	MONTH	STS
P _s 91	18/07/22	01
KVAH 128		01
P _v 0	08/07/22	18
KVAH 0		18

UNITS: 128	AUG: 0
RMD: 1.12 KVA	PF: 0.71
KVAH: 128	KWH: 91

ENERGYCHARGES:	1536.00
FIXED CHARGES:	77.01
CUST CHARGES	36.67
ED	7.68
ED INT	0.00
ADDL CHARGES	0.00
ACD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	1657.36
LOSS/GAIN	-0.36
NET AMOUNT	1657.00

ARREARS	
Bel 31/03/22:	0.00
After 01/04/22:	0.00
TOTAL AMOUNT	1657.00
ACD DUE	0.00

TOTAL DUE : 1657.00

DUE DATE : 01/08/2022

LAST PAID : 00/00/2000

RAO CELL No.:

ADE CELL No.:

E&OE For RAO/ERO 317

DETAILS OF DUE DATES FOR UTILITY SERVICES

[illegible]

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.