

TO

Date:26/07/04

The Manager
Maintenance department
Soham Mansion
M.G. Road
Secunderabad

From

K.Manjunath
Mancon India services
Soham Mansion
M.G. Road
Secunderabad

Sub: Regarding changing our electricity meter.

Mater: Sir as you know that our electricity meter is placed in side our office, The electricity people who come to give us the bill every month create lot of problem They have warned us thrice to shift our electricity meter outside so it makes them Easy to read the meters & to give us bills,

So I hereby request you to kindly shift the meter out side which is located inside

Regards


Manjunath.k


Received on
26/07/04
SK



GOVERNMENT OF ANDHRA PRADESH

eSeva



seva

RECEIPT

Consumer ID : PARADISE, SECUNDERABAD

Consumer Name & Address :

Name of Department/Agency : F1010795 / ERO: G.R.C., CENTRAL

Dept/Agency Receipt No. : M/S VISWAJET COSTING&

Transaction No : ENGG WORKS, 1-7-1054 AZAMBAD..

Transaction Date : AP Central Power Distribution Company Ltd

Bill for which Payment Made : 3705430567

Shift:

Counter:

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
62520	10-03-2004	3543 04-03-2004	HDFC BANK LTD USHA KIRAN COMPLEX	BILL AMOUNT	2825.00

Amount in words (Rs.):

Total

Operator Code:

Two Thousand Eight Hundred Twenty Five Only

Signature

2825.00

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:05-03-2004 TIME:14:48

MONTHLY BILL

SCNO:F1010795 AC: 0

NAME: M/S VISWAJET COSTIN
ADDR: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

CRT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 10454 03/2004 01
PREV: 10115 02/2004 01
UNITS: 339 AVG: 339

ENERGY CHARGES: 1304.66
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 20.34
ED INT : 0.00
ADDL. CHARGES : 0.00
INT ON DEPOSIT: 0.00
CAPACITOR CHRG: 0.00

TOTAL AMOUNT : 2825.00
ARRS 1/4/05 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2825.00

A.C.D DUE : 00000000
DUE DATE : 18-03-04
DISC DATE : 25-03-04

ESDE for RO/GRC/CE

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:04-02-2004 TIME:10:32

MONTHLY BILL

SCNO:F1010795 A.C: 0

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 10115 02/2004 01
PREV: 9739 01/2004 01
UNITS: 376 AUG: 376ENERGY CHARGES: 1447.44
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 22.56
ED INT : 0.00
ADDL CHARGES : 0.00
INT ON DEPOSIT: 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2970.00
ARRS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2970.00

A.C.D DUE : 10000000
DUE DATE : 17-02-04
DISC DATE : 24-02-04

E&OE for PD/GRC/CENTRAL

GOVERNMENT OF ANDHRA PRADESH
eSeva

PARADISE RECEIPT

Consumer ID :
 Consumer Name & Address : F1010795 / ERO: G.R.C., CENTRAL
 Name of Department/Agency : M/S VISWAJET COSTING &
 Dept/Agency Receipt No. : ENGG WORKS , 1-7-1054 AZAMBAD
 Transaction No : AP Central Power Distribution Company Ltd
 Transaction Date : 2701401479
 Bill for which Payment Made : PRD000577399

Shift :
Counter: 1

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHEQ	029986	09-02-2004	IDBI BANK LTD DASHEERBAGH	BILL AMOUNT	2970.00

Amount in words (Rs.):

Total

Operator Code: Two Thousand Nine Hundred Seventy Only

Signature 2970.00

18

DUE L

NOTE : PAYMENT AFTER DUE DATE ATTRACTS PENAL CHARGE

E&OE ELECTRICITY AMOUNT/ERO

GRC:20 SEC:55

DT:02-01-2004 TIME:11:50

MONTHLY BILL

CENTRAL

POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

NINE ENGINEERING WORKS IN

1-7-1054 AZAMRABAD

ERO: HYDERABAD

PH:3 MF:1.00

HP : 40.00

READING MONTH: 575

A.C.:

SCNO:

PRES: 9739 01/2004 01

NAME: 9165 12/2003 01

AMPS: 574 AVG: 574

ENERGY CHARGES: 2209.56

TAXED CHARGES: 1480.00

CONST CHARGES : 20.00

ED

34.44

EDINT READING MONTH 0575

ADDL. CHARGES : 0.00

PRES-ON DEPOSIT: 0.00

PRAPACITOR CHRG: 0.00

UNITS: AVG:

TOTAL AMOUNT : 3744.00

ENERGY CHARGES : 0.00

CURR CHARGES : 0.00

REBATE : 0.00

ADDL. CHARGES : 0.00

NET AMOUNT : 3744.00

ADJ AMOUNT

TOTAL AMOUNT : 00000000

AREAS UNDER 1.3.03: 15-01-04

AREAS OVER 1.4.03: 22-01-04

DATE

NET AMOUNT :

NOTE : PAYMENTS AFTER DUE DATE




GOVERNMENT OF ANDHRA PRADESH

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PARADISE, SECUNDERABAD

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL

Consumer Name & Address : M/S VISWAJEE CONSULTING & ENGINEERING WORKS, 1-7-1054 AZAMRABAD

Name of Department/Agency : AP Central Power Distribution Company Ltd

Dept./Agency Receipt No. : 3701377266

Transaction No : PRD000539401

Transaction Date : 13-01-2004

Bill for which Payment Made : 13-01-2004

Shift : 2

Counter : 01

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	009982	08-01-2004	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	3744.00

Amount in words (Rs.):

Three thousand seven hundred forty four Only

Total

3744.00

Operator Code: 0PR519

Signature

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:01-12-2003 TIME:13:18

MONTHLY BILL

SCNO:F1010795 AC:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 9165 12/2003 01
PREV: 8810 11/2003 01
UNITS: 355 AVG: 355ENERGY CHARGES: 1366.70
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 21.30
ED INT : 0.06
ADDL. CHARGES : 0.00
INT ON DEPOSIT: 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2888.00
ARPS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00CENTRAL
NET POWER 2888.00
Distribution Company of Andhra Pradesh Limited

Lighting up your lives!

A.C.D DUE : 10000000
DUE DATE : 14-12-03
DISC DATE : 21-12-03

GOVERNMENT OF ANDHRA PRADESH

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PARADISE, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
 Consumer Name & Address : M/S VISWAJET COSTING &
 ENGG WORKS, 1-7-1054 AZAMBAD..

Name of Department/Agency : AP Central Power Distribution Company Ltd
 Dept./Agency Receipt No. : 3700254843

Transaction No : PRD000501663
 Transaction Date : 13-12-2003
 Bill for which Payment Made : 3493 01-12-2003

Shift: 1
 Counter: 08

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	029978	12-12-2003	IDBI BANK LTD RASHTEERTACIT	BILL AMOUNT	2888.00

Amount in words (Rs.): Two Thousand Eight Hundred Eighty Eight Only

Total

2888.00

Operator Code: OPR519

Signature

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:06-11-2003 TIME:12:35

MONTHLY BILL

SCNO:F1010795 AC:010719

NAME:M/S VISWAJET COSTIN

ADDR:ENGG WORKS

1-7-1054 AZAMBAD

GENERAL

CALL:30 POWER:1.00

HPLighting @0.00 air lives

READING MONTH STS

PRES: 8810 11/2003 01

PREV: 8334 10/2003 01

UNITS: 476 AUG: 476

ENERGY CHARGES: 1833.10

FIXED CHARGES: 1480.00

CUST CHARGES: 20.00

ED: 28.56

ED INT: 0.00

ADDL. CHARGES: 9.34

INT ON DEPOSIT: 0.00

CAPACITOR CHRG: 0.00

TOTAL AMOUNT: 3371.00

ARRS 1/4/03: 0.00

CURR ARRS: 0.00

REBATE: 0.00

NET AMOUNT: 3371.00

A.C.D DUE: 00000000

DUE DATE: 19-11-03

DISC DATE: 26-11-03

E&OE for AO/GRC/CENTRAL

UPR396



GOVERNMENT OF ANDHRA PRADESH

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RECEIPT

Consumer ID : PARADISE, SECUNDERABAD

Consumer Name & Address :

Name of Department/Agency : F1010795 - EEO: GRC, CENTRAL

Dept/Agency Receipt No. : M/S VISWAJET COSTING&

Transaction No : ENGG WORKS, 1-7-1054 AZAMBAD..

Transaction Date : AP Central Power Distribution Company Ltd

Bill for which Payment Made : 3701332211

Shift:
Counter:

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030072	12-11-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	3371.00

Amount in words (Rs.):

Total

Operator Code:

Three Thousand Three Hundred Seventy One Only

Signature

3371.00

GRC:20 SEC:55

DT:06-10-2003 TIME:13:39

MONTHLY BILL

SCNO:F1010795 AC:010719

NAME:M/S VISWAJET COSTIN

ADDR:ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

CAT:3A PH:3 MF:1.00

HP : 40.00

READING MONTH STS

PRES: 8334 10/2003 01

PREV: 8035 09/2003 01

UNITS: 299 AUG: 299

ENERGY CHARGES: 1151.06

FIXED CHARGES: 1480.00

CUST CHARGES : 20.00

ED : 17.94

ED INT : 0.00

ADDL. CHARGES : 0.00

F.S.A : 0.00

CAPACITOR CHRG: 0.00

TOTAL AMOUNT : 2669.00

ARRS 1/4/03 : 0.00

CURR ARRS : 0.00

REBATE : 0.00

NET AMOUNT : 2669.00

A.C.D DUE :00000000

DUE DATE :19-10-03

DISC DATE :26-10-03

E&OE for AO/GRC/CENTRAL



GOVERNMENT OF ANDHRA PRADESH

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PARADISE, SECUNDERABAD



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RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
 Consumer Name & Address : M/S VISWAJET COSTIN &
 ENGG WORKS, 1-7-1054 AZAMBAD
 Name of Department/Agency : Central Power Distribution Company Ltd
 Dept/Agency Receipt No. : 3703312495

Transaction No : PRD000439229
 Transaction Date : 24-10-2003
 Bill for which Payment Made : 2465 - 06-10-2003

Shift: 1
 Counter: 03

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030067	23-10-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2669.00
Amount in words (Rs.):					Total
Two Thousand Six Hundred Sixty Nine Only					2669.00
Operator Code: OPR387					Signature

OP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55
DT:03-09-2003 TIME:10:57

MONTHLY BILL

SUN: FIM10795 A C M10/19

M/S VISWAJET COSTING
ENGG WORKS
1-7-1034 AZAMBAD
UNDERPASS

CRT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 8035 09/2003 01
PREV: 7801 08/2003 01
UNITS: 234 AUG: 234

ENERGY CHARGES: 900.96
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 14.04
ED INT : 0.00
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00

TOTAL AMOUNT : 2415.00
ARRS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2415.00

A.C.D DUE : 10000000
DUE DATE : 16-09-03
DISC DATE : 23-09-03

E&DE for AO/GRC/CENTRAL



GOVERNMENT OF ANDHRA PRADESH
eSeva



PAID RECEIPT

Consumer ID :
Consumer Name & Address :
Name of Department/Agency : F1010795 / ERO: G.R.C., CENTRAL
Dept/Agency Receipt No. : M/S VISWAJET COSTING &
ENGG WORKS, 1-7-1034 AZAMBAD..
Transaction No : Central Power Distribution Company Ltd
Transaction Date : 3701269179
Bill for which Payment Made : PRD000378683

Shift:
Counter: 2

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030037	09-09-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2415.00

Amount in words (Rs.):

Total

Operator Code: Two Thousand Four Hundred Fifteen Only

Signature

2415.00

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:04-08-2003 TIME:13:46

MONTHLY BILL

SCNO:FI010795 A.C:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH ST5

PRES: 7801 08/2003 01
PREV: 7569 07/2003 01
UNITS: 232 AUG: 232ENERGY CHARGES: 893.00
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 13.92
EDINT : 0.00
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2407.00
ARRS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2407.00

A.C.D DUE : 00000000
DUE DATE : 17-08-03
DISC DATE : 24-08-03

E&OE for AO/GRC/CENTRAL

1053

OPR537



GOVERNMENT OF ANDHRA PRADESH

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PARADISE, SECUNDERABAD

RECEIPT

FI010795 / ERO: GRC, CENTRAL

Consumer ID :
Consumer Name & Address : M/S VISWAJET COSTING &
ENGG WORKS, 1-7-1054 AZAMBAD..
Name of Department/Agency :
Dept/Agency Receipt No. : Central Power Distribution Company Ltd
3708245844Transaction No : PRD000342357
Transaction Date : 13-08-2003
Bill for which Payment Made : 0 04-08-2003Shift: 2
Counter: 08

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030054	12-08-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2407.00
Amount in words (Rs.): Two Thousand Four Hundred Seven Only					Total 2407.00
Operator Code: OPR537					Signature

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:04-07-2003 TIME:10:51

CENTRAL
POWER
CORPORATION
HYDERABADNAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00READING MONTH STS
PRES: 7569 07/2003 01
PREV: 7392 06/2003 01
UNITS: 177 AUG: 177ENERGY CHARGES: 681.38
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 10.62
EDINT : 0.02
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2192.00
ARRS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2192.00

A.C.D DUE : 10000000
DUE DATE : 17-07-03
DISC DATE : 24-07-03

1053



GOVERNMENT OF ANDHRA PRADESH

eSeva



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Reprint

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PARADISE SECUNDERABAD

RECEIPT

Consumer ID : F1010795/ERO:G.R.C., CENTRAL
 Consumer Name & Address : M/S VISWAJET COSTING &
 Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD, ----- 0
 Dept/Agency Receipt No. : AP Transmission Corporation Ltd

Transaction No : 3705227409
 Transaction Date : PRD000316065
 Bill for which Payment Made : 18-07-2003

Shift :
 Counter : 2
 5

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CASH	000000	18-07-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2192.00

Amount in words (Rs.) :

Total

Operator Code:

Two Thousand One Hundred Ninety Two Only

MGR002

Signature

2192.00

 GOVERNMENT OF ANDHRA PRADESH eSeva		 seva	
PARADISE SECUNDERABAD RECEIPT			
Consumer ID : Consumer Name & Address : Name of Department/Agency : Dept/Agency Receipt No. :		F1010795 / ERO: G.R.C., CENTRAL M/S VISWAJEE COSTING& ENGG WORKS , 1-7-1034 AZAMBAD .. AP Transmission Corporation Ltd	
Transaction No : Transaction Date : Bill for which Payment Made :		Shift : Counter :	
3702203284 PRD000281497 20-06-2003		2 02	
Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name
CHQ	030049	18-06-2003	IDBI BANK LTD BASHEERBAGH
		Particulars	Amount Paid (Rs.)
		BILL AMOUNT	1924.00
Amount in words (Rs.) :			Total
One Thousand Nine Hundred Twenty Four Only			1924.00
Operator Code :		Signature	
OPR452			

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:07-05-2003 TIME:17:52

MONTHLY BILL

SCNO:F1010795 ALC:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 7184 05/2003 01
AREG: 6941 04/2003 01
UNITS: 243 AUG: 243ENERGY CHARGES: 935.42
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 14.58
EDINT : 0.00
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2450.00
ARRS 1/4/03 : 0.00
CURR ARRS : 0.00
REBATE : 0.00

NET AMOUNT : 2450.00

A.C.D DUE : 00000000
DUE DATE : 20-05-03
DISC DATE : 27-05-03

EROE for RO/GRC/CENTRAL



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
 Consumer Name & Address : M/S VISWAJET COSTING &
 Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD ..
 Dept/Agency Receipt No. : AP Transmission Corporation Ltd

Transaction No : 3710178429
 Transaction Date : PRD000246767
 Bill for which Payment Made : 22-05-2003

Shift: 1
 Counter: 10

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030046	20-05-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2450.00

Amount in words (Rs.):

Two Thousand Four Hundred Fifty Only

Total

2450.00

Operator Code:

OPR427

Signature

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:10-04-2003 TIME:11:29

MONTHLY BILL

SCNO:F1010795 ALC:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 6941 04/2003 01
PREV: 6636 03/2003 01
UNITS: 305 AUG: 305ENERGY CHARGES: 1174.70
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 18.30
EDINT : 0.00
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2693.00
ARREARS : 0.00
REBATE : 0.00

NET AMOUNT : 2693.00

A.C.D DUE : 00000000
DUE DATE : 23-04-03
DISC DATE : 30-04-03

E&OE for AO/GRC/CENTRAL



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
Consumer Name & Address : M/S VISWAJET COSTING &
Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD
Dept/Agency Receipt No. : AP Transmission Corporation LtdTransaction No : 3708141451
Transaction Date : PRD000194997
Bill for which Payment Made : 15-04-2003Shift: 2
Counter: 08

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030042	15-04-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2693.00

Amount in words (Rs.):

Two Thousand Six Hundred Ninety Three Only

Total

2693.00

Generator Code: OPR519

Signature

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55
DT:03-03-2003 TIME:15:44

MONTHLY BILL

SONO:F1010795 A.C:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 6636 03/2003 01
PREV: 6405 02/2002 01
UNITS: 231 AVG: 231ENERGY CHARGES: 889.14
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 13.86
EDINT : 0.00
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2403.00
ARREARS : 0.00
REBATE : 0.00

NET AMOUNT : 2403.00

DUE DATE : 16-03-03
DISC DATE : 23-03-03

A.C.D DUE : 0000000

E&DE for AO/GRC/CENTRAL

1053



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



seva

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
Consumer Name & Address : M/S VISWAJET COSTING &
Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD ..
Dept/Agency Receipt No. : AP Transmission Corporation Ltd

3708118966

Transaction No : PRD000161515
Transaction Date : 15-03-2003
Bill for which Payment Made : 03-03-2003Shift: 1
Counter: 08

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHEQUE	030037	13-03-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2403.00
Amount in words (Rs.): Two Thousand Four Hundred Three Only					Total 2403.00
Operator Code: OPR386					Signature

AP CPDCL

ELECTRICITY BILL

SEC:55

GRC:20

DT:05-02-2003 TIME:12:20

MONTHLY BILL

SCNO:F1010795 A.C:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 6405 02/2003 01
PREV: 6115 01/2003 01
UNITS: 290 AUG: 290ENERGY CHARGES: 1116.34
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 17.40
EDINT : 0.00
ADDL. CHARGES : 0.02
F.S.A : 101.24
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2735.00
ARREARS : 0.00
REBATE : 0.00

NET AMOUNT : 2735.00

DUE DATE : 18-02-03
DISC DATE : 25-02-03

A.C.D DUE : 00000000

E&DE for AQ/GRC/CENTRAL



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: GRC., CENTRAL
 Consumer Name & Address : M/S VISWAJET COSTING &
 ENGG WORKS, 1-7-1054 AZAMBAD
 Name of Department/Agency : AP Transmission Corporation Ltd
 Dept/Agency Receipt No. : 370192639

Transaction No : PRD000124106
 Transaction Date : 14-02-2003
 Bill for which Payment Made : 05-02-2003

Shift : 1
 Counter : 01

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	030035	11-02-2003	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2735.00

Amount in words (Rs.):

Two Thousand Seven Hundred Thirty Five Only

Total

2735.00

Operator Code: OPR427

Signature

AP CPDCL
ELECTRICITY BILL
GRC:20 SEC:55
DT:03-01-2003 TIME:15:20
MONTHLY BILL
SCNO:F1010795 A.C:010719
NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD
CAT:3A PH:3 MF:1.00
HP : 40.00
READING MONTH STS
PRES: 6115 01/2003 01
PREV: 5850 12/2002 01
UNITS: 265 AUG: 265
ENERGY CHARGES: 1820.48
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 15.90
EDINT : 0.02
ADDL. CHARGES : 0.00
F.S.A : 50.62
CAPACITOR CHRG: 0.00
TOTAL AMOUNT : 2587.00
ARREARS : 3.00
REBATE : 0.00
NET AMOUNT : 2590.00
DUE DATE : 16-01-03
DISC DATE : 23-01-03
A.C.D DUE : 00000000



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / FRO: G.R.C., CENTRAL
Consumer Name & Address : M/S VISWAJET COSTING &
Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD
Dept/Agency Receipt No. : AP Transmission Corporation Ltd

Transaction No. : 370563265
Transaction Date : PRD000079489
Bill for which Payment Made : 08-01-2003

Shift: 2
Counter: 05

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount (Rs.)
CHEQUE	030030	07-01-2003	IDBI BANK LTD BASHEERDAGH	BILL AMOUNT	2590

Amount in words (Rs.):

Two Thousand Five Hundred Ninety Only

Total
Signature

2590

Operator Code: OPR386

AP CPDCL

ELECTRICITY BILL

GRC:20 SEC:55

DT:07-12-2002 TIME:11:55

MONTHLY BILL

SCNO:F1010705 A/C:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 5850 12/2002 01
PREV: 5538 11/2002 01
UNITS: 312 AUG: 312ENERGY CHARGES: 1201.28
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 18.72
ED INT : 0.08
ADDL. CHARGES : 0.00
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 2720.00
ARREARS : 0.00
REBATE : 0.00

NET AMOUNT : 2720.00

DUE DATE : 20-12-02
DISC DATE : 27-12-02

A.C.D DUE : 00000000

E&OE for RD/GRC/CENTRAL



GOVERNMENT OF ANDHRA PR^DESH

eSeva

PARADISE SECUNDERABAD



RECEIPT

Consumer ID :
Consumer Name & Address : M/S VISWAJET COSTING &
ENGG WORKS , 1-7-1054 AZAMBAD ,
Name of Department/Agency : AP Transmission Corporation Ltd
Dept/Agency Receipt No. : 270150252

Transaction No. : PRD000000832
Transaction Date : 18-12-2002
Bill for which Payment Made : 05-12-2002

Shift: 1
Counter: 01

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546200	17-12-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2720.00

Amount in words (Rs.):

Two Thousand Seven Hundred Twenty Only

Total

2720.00

Operator Code:

OPR427

Signature

AP CPDCL

ELECTRICITY BILL

GRC:20

SEC:55

DT:07-11-2002 TIME:12:11

MONTHLY BILL

SCN0:F1010795 A.C:010719

NAME:M/S VISWAJET COSTIN
ADDR:ENGG WORKS
1-7-1054 AZAMBAD
HYDERABADCAT:3A PH:3 MF:1.00
HP : 40.00

READING MONTH STS

PRES: 5538 11/2002 01
PREV: 4909 09/2002 01
UNITS: 629 AUG: 629ENERGY CHARGES: 2421.28
FIXED CHARGES: 1480.00
CUST CHARGES : 20.00
ED : 37.74
EDINT : 0.00
ADDL. CHARGES : 10.98
F.S.A : 0.00
CAPACITOR CHRG: 0.00TOTAL AMOUNT : 3970.00
ARREARS : 0.00
REBATE : 0.00

NET AMOUNT : 3970.00

DUE DATE : 20-11-02
DISC DATE : 27-11-02

A.C.D DUE : 00000000

F&NE for RD/GRC/CENTRAL

GOVERNMENT OF ANDHRA PRADESH
e Seva

MINT COMPOUND, HYDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
Consumer Name & Address : M/S VISWAJET COSTING &
Name of Department/Agency: ENGG WORKS, 1-7-1054 AZAMBAD
Dept/Agency Receipt No. : AP Transmission Corporation LtdTransaction No : 3002111043
Transaction Date : MCP000136294
Bill for which Payment Made : 21-11-2002Shift : 1
Counter : 02

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546195	19-11-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	3970.00

Amount in words (Rs.) :

Three Thousand Nine Hundred Seventy Only

Total

3970.00

Operator Code :

OPR157

Signature



GOVERNMENT OF ANDHRA PRADESH

e Seva

PARADISE, SECUNDERABAD



seva

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD
 Consumer Name & Address : M/S VISWAJET COSTING &
 ENGG WORKS, 1-7-1054 AZAMBAD ..
 Name of Department/Agency : AP Transmission Corporation Ltd
 Dept/Agency Receipt No. : 37059871

Transaction No : PRD000010314
 Transaction Date : 22-10-2002
 Bill for which Payment Made : 3840 01-10-2002

Shift : 1
 Counter : 05

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546184	21-10-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2493.00

Amount in words (Rs.):

Two Thousand Four Hundred Ninety Three Only

Total

2493.00

Operator Code:

OPR499

Signature



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED, G.R.C.

Bill for Electricity Charges for the month of

SEP/20

Bill Date:

No. 3840

01/OCT/2002

Payable on or before

14/OCT/2002

Disconnection date

21/OCT/2002

Name : M/S VISWAJET COSTING &
 Address : ENGG WORKS
 1-7-1054 AZAMBAD
 HYDERABAD

MRB Sub-Div
 No. Code

Sec Cat
 Code

Area
 No.

Consumer
 No.

005 05

55

3

05

18-F1-10795

Area Code

Meter No.

Ph.

Present
 Reading

Previous
 Reading

MF

Billed
 Units

Meter
 Status

7505441

3

09/2002

4909

08/2002

4655

1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.

Arrears Rs.

977.90

1480.00

20.00

15.24

2493.14

2493.00

2493.00

*Cal : (254X3.85)

Note : 1. Payment above Rs. 1000/- should be made
 either through cheque/D.D., drawn in t/o
 A.O./GRC/APCPDCL/Hyd. Payable at local
 branches of scheduled banks only.

E & O E

Accounts Officer
 General Revenue Circle, Mint Compound,
 Hyderabad - 500 004. Phone : 3455446

P.T.O

Hyderabad - 500 004, Phone : 3455446
General Revenue Circle, Mint Compound,
Accounts Officer

E & O E

Note : 1. Payment above Rs. 1000/- should be made either through cheque/D.D. drawn in to A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

Current Month Rs.	2399.00
Arrears Rs.	01
Fixed Charges	1480.00
Capacitor Surcharge	00
Additional Charge for Late Payment	00
Customer Charges	20.00
Fuel Cost Adjustment	00
Others	00
Defaulter Fee	00
Electricity Duty	13.80
Total	2399.80
Less : Adjustments	2399.80
Month Total	2399.00
Net Total	2399.00

18: 2,399/-
Chs 546177 n/9/02

*COT : (2303.55)

By Book-Post
Bill for Electricity charges for the month of
Payable on or before 14/SEP/2002
Name : M/S VISWAJET COSTING &
Address : ENGG WORKS, 1-7-1054 AZAMBAD
HYDERABAD
PIN-500020
Area Code
Meter No.
Ph.
Reading Present
Reading Previous
MF
Billed Units
Meter Status
No. 06 06 55 3 06 18-F1-10795
Code Code Code
MRB Sub-Div
Disconnection date
AUG/2002
Will Date: 01/SEP/2002
Consumer No. 01/SEP/2002

GOVERNMENT OF ANDHRA PRADESH
e Seva

MARED PALLY, SECUNDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD
Consumer Name & Address : M/S VISWAJET COSTING &
ENGG WORKS, 1-7-1054 AZAMBAD ..
Name of Department/Agency : AP Transmission Corporation Ltd
Dept/Agency Receipt No. : 1207110672
Transaction No : MRP000193670
Transaction Date : 16-09-2002
Bill for which Payment Made : 6883 01-09-2002
Shift : 1
Counter : 07

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546177	11-09-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2399.00

Amount in words (Rs.) : Two Thousand Three Hundred Ninety Nine Only
Total 2399.00

Operator Code: OPR453
Signature



GOVERNMENT OF ANDHRA PRADESH

e Seva

GREEN LANDS, HYDERABAD



RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD

Consumer Name & Address : M/S VISWAJET COSTING&

ENGG WORKS, 1-7-1054 AZAMBAD

Name of Department/Agency: AP Transmission Corporation Ltd

Dept/Agency Receipt No. : 230783945

Transaction No : GLS000096412

Transaction Date : 14-08-2002

Bill for which Payment Made : 3817 01-08-2002

Shift : 1

Counter : 07

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546167	12-08-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2112.00
Amount in words (Rs.): Two Thousand One Hundred Twelve Only					Total 2112.00

Operator Code :

OPR137

Signature



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for Electricity Charges for the month of

Bill Date: 01/AUG/2002

Payable on or before

Disconnection date

JUL/2002

01/AUG/2002

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB No.

Sub-Div Code

Sec Code

Car Area

Consumer No.

006 06 55 3 06 18-F1-10795

Area Code

Meter No.

Ph.

PIN-500020
Present Reading

Previous Reading

MF

Billed Units

Meter Status

7505441

3

07/2002

4425

06/2002

4165 1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

* Interest on Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
789.45	
1480.00	
20.00	
392.40	
15.42	
2112.47	
2112.00	
2112.00	

Note : 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

E & OE

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.



GOVERNMENT OF ANDHRA PRADESH

e Seva



MAREPALLY, SECUNDERABAD

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD
 Consumer Name & Address : M/S VISWAJET COSTING &
 ENGG WORKS, 1-7-1054 AZAMBAD..
 Name of Department/Agency: AP Transmission Corporation Ltd
 Dept/Agency Receipt No. : 120563647

Transaction No : MRP000126275
 Transaction Date : 10-07-2002
 Bill for which Payment Made : 10-07-2002

Shift : 1
 Counter : 05

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	546159	08-07-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2545.00
Amount in words (Rs.) : Two Thousand Five Hundred Forty Five Only					Total 2545.00
Operator Code : OPR236			Signature		



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for Electricity Charges for the month of

Bill Date No. : 3762

Payable on or before 14/JUL/2002

Disconnection date JUN/2002

01/JUL/2002

Name : M/S VISWAJET COSTING &
 Address : ENGG WORKS
 1-7-1054 AZAMBAD
 HYDERABAD

MRB No. Sub-Div Code Sec Cat Area Consumer No.

Area Code

Meter No.

Ph.

PIN-500020

Present Reading

Previous Reading

MF

Billed Units

Meter Status

7505441 3

06/2002

4168

05/2002

3901 1

267 Present Month Rs. 01

Arrears Rs.

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

1027.95

Fixed Charges

1480.00

Capacitor Surcharge

Additional Charge for Late Payment

1.19

Customer Charges

20.00

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

16.03

Total

2545.17

Less : Adjustments

Month Total

2545.00

Net Total

2545.00

*CQ 1:(267X3.85)

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer
 General Revenue Circle, Mint Compound,
 Hyderabad - 500 004. Phone : 3455446

E & QE

P.T.

By Book-Post **CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C**

Bill for Electricity Charges for the month of

Bill Date No. : 3941

Payable on or before

Disconnection date MAY/2002

01/JUN/2002

Name: M/S VISWAJET COSTING &
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB
No.Sub-Div
CodeSec
CodeCat
AreaConsumer
No.

Area Code

Meter No.

Ph.

PIN-500020

Present
Reading

006 06

55

3

06

18-F1-10795

Previous
Reading

MF

Billed
UnitsMeter
Status

7505441

3

05/2002

3901

04/2002

3665 1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	01	Arrears Rs.
908.60		
1480.00		
14.21		
20.00		
14.32		
2437.13		
2437.00		
2437.00		

*CQ1: (236X3.85)

Note : 1. Payment above Rs. 1000/- should be made
either through cheque/D.D., drawn in f/o
A.O./GRC/APCPDCL/Hyd. Payable at local
branches of scheduled banks only.

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & OE

P.T.C



GOVERNMENT OF ANDHRA PR. DESH
e Seva

MINT COMPOUND, HYDERABAD

**RECEIPT**

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD

Consumer Name & Address : M/S VISWAJET COSTING &

Name of Department/Agency : ENGG WORKS, 1-7-1054 AZAMBAD..

Dept/Agency Receipt No. : AP Transmission Corporation Ltd

300340178

Transaction No : MCP000046465

Transaction Date : 13-06-2002

Bill for which Payment Made : 13-06-2002

Shift : 1
Counter : 05

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHEQ	546154	12-06-2002	IDBI BANK LTD BASHEERBAGH	BILL AMOUNT	2437.00

Amount in words (Rs.):

Two Thousand Four Hundred Thirty Seven Only

Total

2437.00

Operator Code :

OPR156

Signature

ORIGINAL

Central Power Distribution Company of A.P. Limited
Operation Circle, Hyderabad

A No 025414

L. C. No. Cat Account No F1-10795 Date 20-2-2002

RECEIVED from Sri

the sum of Rupees

Eighty two Cash
by Cheques subject to realisation

on account of Current Supply dues date Rs 1825

Reconnection Fees Rs

Other Rs

Total Rs... 1825

Rs.....



Revenue Cashier.

Accounts Officer
(General Revenue Circle)

By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for Electricity charges for the month of

Bill Date: No. 3704

Payable on or before

Disconnection date 14/MAR/2002

01/MAR/2002

Name: M/S VISWAJET COSTINGS
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB Sub-Div Sec Cat Area Consumer
No. Code Code No.

Area Code

Meter No.

Ph. PIN-500020
Reading

006 06 55
Previous Reading

MF

3 06
Billed Units

18-F1-10795
Meter Status

02/2002

01/2002

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

1266.65

Fixed Charges

600.00

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

10.00

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

19.74

Total

1896.39

Less : Adjustments

Month Total

1896.00

Net Total

1896.00

Current Month Rs.	01	Arrears Rs.
Energy/Monthly Minimum Charges	1266.65	
Fixed Charges	600.00	
Capacitor Surcharge		
Additional Charge for Late Payment		
Customer Charges	10.00	
Fuel Cost Adjustment		
Others		
Defaulter Fee		
Electricity Duty	19.74	
Total	1896.39	
Less : Adjustments		
Month Total	1896.00	
Net Total	1896.00	

*Cal = (329X3.85)

Payment above Rs. 1000/- should be made
either through cheque/D.D., drawn in f/o
A.O./GRC/APCPDCL/Hyd. Payable at local
branches of scheduled banks only.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T.

By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for Elec

Charges for the month of

Bill Date# No. : 3675

Payable on or before

Disconnection date

01 / JAN / 2002

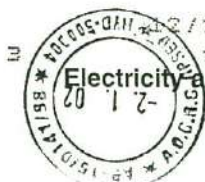
14/JAN/77
Name: M/S VISWAJET COSTING &
Address: ENGG WORKS
1-7-1054 AZAMBAO
HYDERABAD

MRB No.	Sub-Div Code
------------	-----------------

Sec 1 Cat Area 02 Consumer
Code No

006 06 55 3 06 18-71-10795

Area Code	Meter No.	Ph.	Present Reading	Previous Reading	MF	Billed Units	Meter Status
-----------	-----------	-----	-----------------	------------------	----	--------------	--------------



d Miscellaneous Charges (Rupees)	
Energy/Monthly Minimum Charges	
Fixed Charges	
Capacitor Surcharge	
Additional Charge for Late Payment	
Customer Charges	
Fuel Cost Adjustment	
Others	
Defaulter Fee	
Electricity Duty	
Total	
Less : Adjustments	
Month Total	
Net Total	

Current Month Rs.	01	Arrears Rs.
1187.65		
600.00		
10.00		
18.54		
1816.19		
1816.00		
1816.00		

Note : 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

[Handwritten signature]

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & O E

P.T.O.

		CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED	
1057070685		Operation Circle: Hyderabad (GRC)	
RC: 07		For the month of 12/2001	
		11-01-2002	
		SEC: 55	
Receipt No.		18-F1-10795	
Received with thanks from :		M/S VISWAJET COSTING&	
Consumer No. :		1818.00	
Name :		Paid by	
Energy Charges : Rs.		Cheque	
Reconnection Fee : Rs.			
Miscellaneous Charges : Rs.		1818.00	
Total : Rs.			
Rs. One Thousand Eight Hundred and Eighteen Only			
Payment is subject to realisation of cheque			
			
		Accounts Officer	



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle North, Hyderabad.

ERO Code No.

C 263322

Receipt No.

Consumer No. 1057091547

Name:

Received with thanks

For the month of 01/2002

RC: 09

14-02-2002

SEC: 55

18-F1-10795

M/S VISWAJET COSTING&

Energy Charges : Rs.

Addl. Charges for belated Payment : Rs. 1969.00

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

Paid by

Cheque

Total : Rs. 1969.00

Rs One Thousand Nine Hundred and Sixty Nine Only

Payment is subject to realisation of cheque

[Signature]

AQGRG
Accounts Officer
AP TRANS CO

By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED, G.R.C

Bill for Electricity Charges for the month of

JAN/2002

Bill Date: 01/FEB/2002

Payable on or before 14/FEB/2002

Disconnection date

21/FEB/2002

Name: M/S VISWAJET COSTING&

Address: BGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB No. Sub-Div Code

Sec Code

Cat Area

Consumer No.

006 06

55

3

06

18-F1-10795

Meter No.

Ph.

PIN-500020

Present Reading

Previous Reading

MF

Billed Units

Meter Status

01/2002

12/2001

2758

2412 1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1332.10

600.00

8.17

10.00

20.84

1969.13

1969.00

1969.00

[Signature]

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T.O



Notes: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

E & OE



GOVERNMENT OF ANDHRA PRADESH

eSeva

MAREPALLY, SECUNDERABAD



seva

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., HYDERABAD
 Consumer Name & Address : M/S VISWAJET COSTING &
 ENGG WORKS, 1-7-1054 AZAMBAD..
 Name of Department/Agency : AP Transmission Corporation Ltd
 Dept/Agency Receipt No : 12057147

Transaction No : MRP000025909
 Transaction Date : 19-12-2001
 Bill for which Payment Made : 3667 01-12-2001

Shift : 2
 Counter : 03

PAY MODE	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHEQ	223770	13-12-2001	DBI BANK LTD RAJHEERBACH	BILL AMOUNT	2279.00

Amount in words (Rs.) : Two Thousand Two Hundred Seventy Nine Only Total 2279.00

Operator Code :

OPR080

Signature



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill 1 Electricity Charges for the month of

Bill Date: 3667

Payable on or before

14/DEC/2001

Disconnection date NOV/2001

01/DEC/2001

Name M/S VISWAJET COSTING &
 Address ENGG WORKS
 1-7-1054 AZAMBAD
 HYDERABAD

MRB Sub-Div
 No. Code

Sec Cat Area Consumer
 Code No.

006 06 55 3 06 18-F1-10795

Ph. PIN-500020
 Present Reading

Previous Reading MF

Billed Units

Meter Status

11/2001
 2103

10/2001
 1677 1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1640.10

600.00

3.47

10.00

25.60

2279.17

2279.00

2279.00

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A/C/GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

[Signature]
 Accounts Officer

General Revenue Circle, Mint Compound,
 Hyderabad - 500 004. Phone : 3455446



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 10/2001 B 093252

Receipt No. 1057051133

RC:05

13-11-2001

SFO: 55

Received with thanks from:

Date:

18-11-10795

Consumer Name: M/S VISWAJET COSTING &

Name:

2100.00

Paid by
Cheque

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

Total : Rs.

~~2100.00~~

Rs. Two Thousand One Hundred Only

Payment is subject to realisation of cheque

05/2001 - APDA Business Form, Hyderabad (040) 300119, 3394706



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED, G.R.C

Bill for Electricity Charges for the month of

Bill Date: 8 NOV 2001

Payable on or before

Disconnection date 01/NOV/2001

01/NOV/2001

Name:

Address:

M/S VISWAJET COSTING &

ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB

Sub-Div

Sec

Cat

Area

Consumer

No.

006 06

55

3

06

18-F1-10795

Meter No.

Ph.

PIN-500020

Present

Reading

Previous

MF

Billed

Meter

Reading

Units

Status

10/2001

09/2001

1677

1296 1

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
1466.85	
600.00	
10.00	
22.64	
2099.71	
2100.00	
2100.00	

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E 20 E

P.T.O

OIRGIN

Central Power Distribution Company of A.P. Limited

Operation Circle, Hyderabad

A No 001326

L. C. No. 14-1258 Cat Account No Date 17/10/200

RECEIVED from Sri

the sum of Rupees

Cash

by Cheques subject to realisation

on account of Current Supply dues date Rs

Reconnection Fees Rs

Other Rs

Total Rs

Rs. 420

Revenue Cashier.

Accounts Officer

General Revenue Circle

By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C.

Bill for Electr Charges for the month of

Bill Date No. 6557

Payable on or before

14/OCT/2001

Disconnection date

SEP/2001

01/OCT/2001

APCPDCL

Name
Address

M/S VISWAJET COSTINGS
ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB
No.Sub-Div
CodeSec
Code

Cat

Area

Consumer
No.

Area Code

Meter No.

Ph.

PIN-500020

Present
Reading

09/2001

1276

Previous
Reading

08/2001

811 1

MF

Billed
UnitsMeter
Status

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	01	Arrears Rs.
1867.25		
600.00		
21.85		
10.00		
25.38		
2528.48		
2528.00		
2528.00		

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T.O

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

By Book-Post

Bill for Electricity Charges for the month of

Bill Date: No.: 3637

Disconnection date: 14/SEP/2001

Payable on or before: 14/SEP/2001

Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

10.00

20.46

2529.81

1979.00

2530.00

4509.00

1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

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1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

10.00

20.46

2529.81

1979.00

2530.00

4509.00

1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

1979.00

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1979.00

Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

10.00

20.46

2529.81

1979.00

2530.00

4509.00

1979.00

1979.00

1979.00

1979.00

1979.00

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Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

10.00

20.46

2529.81

1979.00

2530.00

4509.00

1979.00

1979.00

1979.00

1979.00

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Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

10.00

20.46

2529.81

1979.00

2530.00

4509.00

1979.00

1979.00

1979.00

1979.00

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1979.00

Area Code

Meter No.

Ph. PIN 500020

Present Reading

07/2001

320 811

10.27

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment



CENTRAL POWER DISTRIBUTION COMPANY, A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 290373

Receipt No. 1057073273

For the month of 07/2001

RC:07

Date: 31-08-2001

SEC: 55

Received with thanks from:

Consumer No.: 18-F1-10795

Name: M/S VISWAJET COSTING&

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

50.00

Paid by
Cash

Total : Rs.

50.00

Rs Fifty Only

Accounts Officer



CENTRAL POWER DISTRIBUTION COMPANY, A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 236943

Receipt No. 1057094488

RC:09

Date:

30-08-2001

Received with thanks from:

Consumer No.:

18-F1-10795

Name:

M/S VISWAJET COSTING&

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

4509.00

Paid by
Cash

Total : Rs.

4509.00

Rs Four Thousand Five Hundred and Nine Only

Accounts Officer

**CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED**

Operation Circle, Hyderabad (GRC)

B 197305Receipt No. **1057070400**
Received with thanks from:For the month of **06/2001**
RC:07 Date: **10-07-2001** SEC: 55Consumer No.: **18-F1-10795**
Name: **M/S VISWAJET COSTING&**Energy Charges : Rs. **2018.00** Paid by
Reconnection Fee : Rs. **2018.00** Cheque
Miscellaneous Charges : Rs. _____
Total : Rs. **2018.00****Rs Two Thousand Eighteen Only****Payment is subject to realisation of cheque**

Accounts Officer



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for Electric Charges for the month of

Bill Date: **01 JUL 2001**

Payable on or before

14 JUL 2001

Disconnection date

JUN/2001Name: **M/S VISWAJET COSTING&**
Address: **ENGG WORKS**
1-7-1054 AZAMBAD
HYDERABADMRB
No.Sub-Div
CodeSec
Code

Cat

Area

Consumer
No.**006 06 55 3 06 18-F1-10795**Previous
Reading

MF

Billed
UnitsMeter
Status**05/2001****4218 10**

PIN-500020

Present

Reading

06/2001**4254****Electricity and Miscellaneous Charges (Rupees)**

Energy/Monthly Minimum Charges

1385.00

Fixed Charges

600.00

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

10.00

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

21.60

Total

2017.60

Less : Adjustments

Month Total

2018.00

Net Total

2018.00Current Month Rs. **01** Arrears Rs

*Call: (360X3185)

*DISCONNECTION DATE ADVANCED FROM 29th to 21st

Note: 1. Payment above Rs. 1000/- should be made
either through cheque/D.D., drawn in f/o
A.O./GRC/APCPDCL/Hyd. Payable at local
branches of scheduled banks only.

E&OE

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 05/2001

B 087669

Receipt No. 1057012028

RC:01

Date: 15-06-2001

SEC: 55

Received with thanks from:

Consumer No. 18-F1-10795
Name: M/S VISWAJET COSTING&

Energy Charges : Rs.
Reconnection Fee : Rs.
Miscellaneous Charges : Rs.

2018.00

Paid by
Cheque

2018.00

Total : Rs.

Rs Two Thousand Eighteen Only

Payment is subject to realisation of cheque

Accounts Officer

05/2000 - MDW Business Forms - Hyderabad (GRC) 3091419, 3301709



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.B.C

Bill for Electricity Charges for the month of

MAY/2001

Bill Date: 01/JUN/2001

APCPDCL

Payable on or before 14/JUN/2001

Disconnection date

21/JUN/2001

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB
No.Sub-Div
CodeSec
Code

Cat

Area

Consumer
No.

006 06

55

3

06

18-F1-10795

Area Code

Meter No.

Ph.

Present
ReadingPrevious
Reading

MF

Billed
UnitsMeter
Status

Electricity and Miscellaneous Charges (Rupees)

Electricity/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Defaulters Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1386.00

600.00

10.00

21.60

2017.60

2018.00

2018.00

Col: (360X3.85)

* DISCONNECTION DATE ADVANCED FROM 29th to 21st Others

Note: 1. Payment above Rs. 1000/- should be made
either through cheque/D.D., drawn in f/o
A.O./GRC/APCPDCL/Hyd. Payable at local
branches of scheduled banks only.

EIOE

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C.

Bill for Elec. charges for the month of

APCPDCL

Payable on or before

14/MAY/2001

Disconnection date

APR/2001

II Date:

01/MAY/2001

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB No. Sub-Div Code

Sec Code

Cat

Area

Consumer No.

006 06

55

3

06

18-F1-10795

Previous Reading

MF

Billed Units

Meter Status

Present Reading

04/2001

4182

03/2001

4142 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1540.00

600.00

3.01

10.00

24.03

2177.04

2177.00

2177.00

#C01: (400X3.55)

**DISCONNECTION DATE ADVANCED FROM 29th to 21st

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

E & OE

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T.O



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 086755

Receipt No.

Received with thanks 1057010878

RC:01

For the month of 04/2001

09-05-2001

SEC: 55

Consumer No.:

Name:

18-F1-10795

M/S VISWAJET COSTING&

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

2177.00

Paid by
Cheque

Total : Rs.

2177.00

Rs Two Thousand One Hundred and Seventy Seven Only

Payment is subject to realisation of cheque

Accounts Officer



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 217562

Receipt No. 1057090969

RC: 09

For the month of 03/2001

11-04-2001 SEC: 55

Received with thanks from:

Consumer No.:

18-F1-10795

Name:

M/S VISWAJET COSTING&

Energy Charges : Rs.

2057.00

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

Total : Rs.

2057.00

Paid by
Cheque

Rs Two Thousand Fifty Seven Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for E

ity Charges for the month of

Bill Date:

No. : 3833

Payable on or before

14/APR/2001

Disconnection date

MAR/2001

01/APR/2001

Name:

M/S VISWAJET COSTING&

Address:

ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB

Sub-Div

Sec

Cat

Area

Consumer

No.

Code

Code

No.

006 06

55

3

06

18-F1-10795

Meter No.

PIN-500020

Present

Reading

Previous

MF

Billed

Meter

Reading

Units

Status

03/2001

02/2001

4142

4105 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	01	Arrears Rs.
1424.50		
600.00		
10.00		
22.20		
2056.70		
2057.00		
2057.00		

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

[Signature]

Accounts Officer

General Revenue Circle, Mint Compound, Hyderabad - 500 004. Phone : 3455446

E&OE



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 179643

Receipt No. 1057011775
Received with thanks from :

For the month of 02/2001
RD:01 Date: 16-03-2001 SEC: 55

Consumer No.: 18-F1-10795
Name: M/S VISWAJET COSTING&

Energy Charges : Rs. 2184.00
Reconnection Fee : Rs.
Miscellaneous Charges : Rs.
Total : Rs. 2184.00

Paid by
Cheque

Rs Two Thousand One Hundred and Eighty Four Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED, G.R.C

Bill for Electricity Charges for the month of

Bill Date: 01/MAR/2001

Payable on or before 14/MAR/2001

Disconnection date

FEB/2001

21/MAR/2001

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB Sub-Div Sec Cat Area Consumer
No. Code Code No.

006 06 55 3 06 18-F1-10795

Meter No. 4105
Ph. Present Reading
02/2001
4105

Previous Reading
01/2001
4065 10

Billed Units
Meter Status

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges 1540.00

Fixed Charges 600.00

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges 9.97

Fuel Cost Adjustment 10.00

Others

Defaulter Fee

Electricity Duty 24.10

Total 2184.07

Less : Adjustments

Month Total 2184.00

Net Total 2184.00

Current Month Rs.	01	Arrears Rs.
1540.00		
600.00		
9.97		
10.00		
24.10		
2184.07		
2184.00		
2184.00		

Note : 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & OE

P.



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 01/2001

B 160234

Receipt No.

1057081086

RC:08

14-02-2001

SEC: 55

Received with thanks from :

Date :

18-F1-10795

Consumer No. :

Name :

M/S VISWAJET COSTING&

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

2254.00

Paid by

Cheque

Total : Rs.

2254.00

Rs Two Thousand Two Hundred and Fifty Four Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

L or Electricity Charges for the month of

Bill Date B No. : 3802

Payable on or before

14/FEB/2001

Disconnection date

JAN/2001

21/FEB/2001

Name M/S VISWAJET COSTING&

Address ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB

Sub-Div

Sec

Cat

Area

Consumer

No.

Code

Code

No.

Area Code

Meter No.

Ph.

PIN-500020

Present

Reading

Previous

Reading

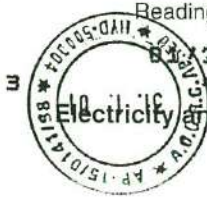
MF

Billed

Units

Meter

Status



006 06 55 3 06 18-F1-10795

12/2000

4023 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1617.00

600.00

1.59

10.00

25.22

2253.81

2254.00

2254.00

**DISCONNECTION DATE ADVANCED FROM 29th to 21st

1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APCPDCL/Hyd. Payable at local branches of scheduled banks only.

[Signature]

Accounts Officer

General Revenue Circle, Mint Compound, Hyderabad - 500 004. Phone : 3455446

E 8 0E

P.T.C

**CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED**

Operation Circle, Hyderabad (GRC)

B 090521

Receipt No.

1057073613

RC:09

For the month of 12/2000

Date:

22-01-2001

SEC: 55

Received with thanks from:

Consumer No.:

18-F1-10795

Name:

M/S VISWAJET COSTING&

Energy Charges : Rs.

2057.00Paid by
Cheque

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

Total : Rs.

2057.00**Rs Two Thousand Fifty Seven Only**

Payment is subject to realisation of cheque

Accounts Officer

05/2000 - MDM Business Form, Hyderabad (GRC) 303118, 3394706

By Book-Post

Bill for ct / Charges for the month of

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Payable on or before

14/JAN/2001

Disconnection date

DEC/2000

Bill Date:

B No.: 3794**01/JAN/2001**Name **M/S VISWAJET COSTING&**Address **ENGG WORKS****1-7-1054 AZAMBAD****HYDERABAD**MRB
No.Sub-Div
CodeSec
Code

Cat

Area

Consumer
No.**006 06 55****3****06****18-F1-10795**

Meter No.

Ph.

PIN-500020

Present

Reading

12/2000**4023**Previous
Reading

MF

11/2000**3986 10**Billed
UnitsMeter
Status**Electricity and Miscellaneous Charges (Rupees)**

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.

01

Arrears Rs.

1424.50**600.00****10.00****22.20****2056.70****2057.00****2057.00**

Cdl : (370X3.85)

****DISCONNECTION DATE ADVANCED FROM 29th to 21st**

Note: 1. Payment above Rs. 1000/- should be made
either through cheque/D.D., drawn in t/o
A.O./GRC/APCPDCL/Hyd. Payable at local
branches of scheduled banks only.

E & O E

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T.O



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 11/2000

B 199473

Receipt No.

1057051238

RC:05

15-12-2000

SEC: 55

Received with thanks from :

Date :

18-F1-10795

Consumer No. :

M/S VISWAJET COSTING&

Name :

2299.00

Paid by

Cheque

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

Total : Rs.

2299.00

Rs Two Thousand Two Hundred and Ninty Nine Only-

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED. G.R.C

Bill for ct y Charges for the month of

NOV/20

Bill Date:

01/DEC/2000

Payable on or before

14/DEC/2000

Disconnection date

21/DEC/2000

Name M/S VISWAJET COSTING&

Address SONG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB

Sub-Div

Sec

Cat

Area

Consumer

No.

Code

Code

No.

006 06

55

3

06

18-F1-10795

Area Code

Meter No.

PH

PIN-500020

Present

Reading

11/2000

3726

Previous
Reading

MF

10/2000

3743 10

Billed
Units

Meter
Status

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	01	Arrears Rs.
1655.50		
600.00		
7.63		
10.00		
25.82		
2298.95		
2299.00		
2299.00		

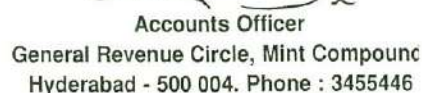
[Signature]

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & O E

P



General Revenue Circle, Mint Compound
Hyderabad - 500 004. Phone : 3455446



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 275321

Receipt No. 1057051913

RC:05

Date:

For the month of 09/2000

SEC: 55

Received with thanks from:

Consumer No.: 18-F1-10795

Name: M/S VISWAJET COSTING&

Energy Charges : Rs.
Reconnection Fee : Rs.
Miscellaneous Charges : Rs.

1788.00

Paid by
Cheque

Total : Rs.

1788.00

Rs One Thousand Seven Hundred and Eighty Eight Only

Payment is subject to realisation of cheque

Accounts Officer

09/2000 - MDM Business Form, Hyderabad (GRC) 3091419, 3591705



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED G.R.C.

Bill for Electricity Charges for the month of

Date: B No.: 3734

Payable on or before

Disconnection date: SEP/2000

01/OCT/2000

Name:

Address:

M/S VISWAJET COSTING&
ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB
No.Sub-Div
CodeSec
Code

26/OCT/2000

Consumer
No.

Area Code

Meter No.

Ph.

PIN-500020

Present
Reading

006 06

55

3

06

18-F1-10795

Previous
Reading

MF

Billed
UnitsMeter
Status

09/2000

08/2000

3901

3871 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1155.00

600.00

5.26

10.00

18.05

1788.31

1788.00

1788.00

*C01: (300X3.85)

**DISCONNECTION DATE ADVANCED FROM 29th to 21st

Note: 1. Payment above Rs.1000/- should be made
either through cheque/D.D., drawn in f/o
A.O./GRC/APTRANSCO/Hyd. Payable at local
branches of scheduled banks only.

2. Payments made after due date
will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & CE

P.T.O

**CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED**

Operation Circle, Hyderabad (GRC)

B 222477

Receipt No. 1057011135

RC:01

Date: 18-09-2000

SEC: 55

Received with thanks from:

Consumer No.: 18-F1-10795

Name: M/S VISWAJET COSTING&

Energy Charges : Rs.

1861.00

Paid by

Reconnection Fee : Rs.

Cheque

Miscellaneous Charges : Rs.

Total : Rs.

1861.00

Rs One Thousand Eight Hundred and Sixty One Only

Payment is subject to realisation of cheque

Accounts Officer

05/2000 - MDH Business Form: Hyderabad (040) 3091419, 3394706



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED**G.R.C.**

Bill for Electric Charges for the month of

AUG/2000

Date: No.: 3732

01/SEP/2000

Payable on or before

14/SEP/2000

Disconnection date

21/SEP/2000

Name: M/S VISWAJET COSTING&

MRB

Sub-Div

Sec

Cat

Area

Consumer

Address: ENGO WORKS

No.

Code

Code

No.

1-7-1054 AZAMBAD

HYDERABAD

006 06

55

3

06

18-F1-10795

Meter No.

Ph.

PIN-500020

Present

Reading

Previous

MF

Reading

Billed

Units

Meter

Status

08/2000

07/2000

3671

3639 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
1232.00	
600.00	
10.00	
17.20	
1861.20	
1861.00	
1861.00	

*CQ1: (320X3.85)

*DISCONNECTION DATE ADVANCED FROM 27th to 21st

checked for Motas

[Signature]

Note : 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

P.T



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 07/2000

B 242594

Receipt No. 1057011295

RC:01

18-08-2000

SEC: 55

Received with thanks from :

Date :

18-F1-10795

Consumer Name : M/S VISWAJET COSTING&

Name :

1920.00

Paid by

Cheque

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

1920.00

Total : Rs.

Rs. One Thousand Nine Hundred and Twenty Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED

G.R.C.

Bill Electricity Charges for the month of

Date: 01/AUG/2000

Payable on or before

Disconnection date

JUL 2000

14/AUG/2000

21/AUG/2000

Name: M/S VISWAJET COSTING&

Address: ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB

Sub-Div

Sec

Cat

Area

Consumer

No.

Code

Code

No.

006 06

55

3

06

18-F1-10795

Area Code

Meter No.

Ph.

Present

Reading

Previous

Reading

MF

Billed

Units

Meter

Status



Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

* Customer Charges

Fuel Cost Adjustment

* DISCONNECTION DATE ADVANCED FROM 25th to 21st Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.

01

Arrears Rs.

1270.50

600.00

10.00

20.00

19.80

1920.30

1920.00

1920.00

Note : 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

[Signature]

Accounts Officer

General Revenue Circle, Mint Compound, Hyderabad - 500 004. Phone : 3455446

EIOE

P.7



CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 06/2000

B 269897

Receipt No. 105/010139

MC:01

13-0-2000 E:55

Received with thanks from :

18-1-1045

Consumer No. :

M/S VISWAJET COSTING&

Name :

14.0 Paid by

Cheque

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

141.00

Total : Rs.

Rs Seven Hundred and Forty Seven Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED G.R.C.

Bill for Electricity Charges for the month of

Payable on or before

Disconnection date JUN/2000

Date: B No.: 3741

01/JUL/2000

Name:

M/S VISWAJET COSTING&

Address:

ENG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB
No.

Sub-Div
Code

Sec
Code

Cat

Area

Consumer
No.

006 06

55

3

06

18-F1-107

Previous
Reading

MF

Billed
Units

Meter
Status

Meter No.

Ph.

FIN-500020

Present
Reading

06/2000

3806

07/1999

3775 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

* Interest on Def

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.

01 Arr

380.60

600.00

115.99

10.00

5.37

372.40

20.00

7.13

746.67

747.00

747.00

Note : 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Comp
Hyderabad - 500 004. Phone : 345

E & O E



02/2000 NEW BUSINESS FORMS, HYDERABAD



TRANSMISSION CORPORATION OF A.P. LIMITED

Operation Circle (South), Hyderabad E.R.O.

A 818982

Receipt No.

Received with thanks from

For the month of 05/2000

RC:001

16-06-2000

REC: 55

Consumer No.:

Name: 18-F1-10795

M/S VISWAJET COSTING

Energy Charges: Rs.

Addl. Charges for belated Payment: Rs.

792.00

Paid by

Reconnection Fee: Rs.

Cheque

Miscellaneous Charges: Rs.

Total: Rs.

792.00

Rs. Seven Hundred and Ninety Two Only

Payment is subject to verification of cheque

Asst. Acco. Officer
APTRANSCO



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED G.R.C.

Bill for Electricity Charges for the month of

Date No.: 3477

Payable on or before

Disconnection date MAY/2000

01/JUN/2000

Name:

147 JUN/2000

Address:

M/S VISWAJET COSTING &
ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB

Sub-Div

Sec 29

Cat

Area

Consumer

No.

006 06 55

3 06 18-F1-107

Previous
Reading

MF

Billed
Units

Meter
Status

09/1999

3795 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

600.00

Capacitor Surcharge

Additional-Charge for Late Payment

161.60

Customer Charges

10.00

Fuel Cost Adjustment

Others

Defaulter Fee

20.00

Electricity Duty

0.79

Total

792.39

Less: Adjustments

Month Total

792.00

Net Total

792.00

Note: 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Co
Hyderabad - 500 004. Phone: 1

E & OE



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED

G.R.No. 2993

Bill for Electric Charges for the month of

APR/2000

Date: 01/MAY/2000

Payable on or before 14/MAY/2000 Disconnection date

27/MAY/2000

APTRANSCO
Name: M/S VISWAJET COSTING &
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD
PIN-500020

MRB No. Sub-Div Code Sec Cat Area Consumer No.

005 06 55 3 06 18-F1-10795

Meter No. Present Reading Ph.

Previous Reading

MF

Billed Units

Meter Status



Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
600.00	9329.00*
154.15	
10.00	
20.00	
0.82	
784.97	9329.00
785.00	9329.00
10114.00	

* ARREARS AS ON 24-APR-00

Note : 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

[Signature]

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E&OE

P.T.O

By Bank Post

Andhra Pradesh State Electricity Board

Bill for Electric Charges for the Month of

Payable on or before 14/MAR/2000 Disconnection date for default: 21/MAR/2000

Name: M/S VISMAJET COSTING &

Address: ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

PIN-500020

Meter No.

Ph.

Present Reading

Previous Reading

MF

Billed Units

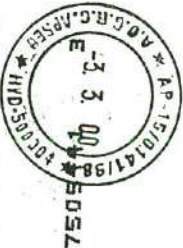
Meter Status

Sec Code

Cat Area

Consumer No.

006 06 55 3 06 18-F1-10795



Electricity And Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less: Adjustments

Month Total

Net Total

Current Month Rs.

Arrears Rs.

7808.00*

500.00

127.68

10.00

20.00

0.82

758.50

759.00

8567.00

* Arrears as on 28-FEB-00

1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in favour of A.O./GRC/APSEB/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.



Accounts Officer

General Revenue Circle, Mint Compound, Hyderabad - 500 004. Phone : 235446

PTO

NAVAFORMS FROM NAYAGARA (040) 3351317



ANDHRA PRADESH STATE ELECTRICITY BOARD

Operation Circle, Hyderabad (G R C)

(BILL PART PAID)

A 125664

Receipt No.

1057013893

RC:01

For the month of 05/99

Date:

30-06-99

SEC: 55

Received with thanks from:

Consumer No.:

18-F1-10795

Name:

M/S VISWAJET COSTING&

Energy Charges : Rs.

1882.00

Paid by

Reconnection Fee : Rs.

Cash

Miscellaneous Charges Rs.

Total : Rs.

1882.00

Rs One Thousand Eight Hundred and Eighty Two Only

Accounts Officer



By Book-Post

Andhra Pradesh State Electricity Board

APTRANSCO

Bill for Electricity Charges for the Month of

Payable on or before

14/MAY/99

Disconnection date for default:

APR/99

Date:

01/MAY/99

Name: M/S VISWAJET COSTING&

Address ENGO WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB Sub-Div
No. Code

Sec Cat Area
Code

Consumer
No.

006 06

55

3

06

18-F1-10

Area Code.

Meter No.

Ph.

Present
Reading

04/99

Previous
Reading

03/99

MF

Billed
Units

Meter
Status

Electricity And Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.

Ar

1248.00

198

600.00

10.00

23.72

1681.72

198

1882.00

198

3866.00

Note : 1.payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APSEB/Hyd. Payable at local branches of scheduled banks only.

2.Payments made after due date will attract defaulter fee.

E & OE

Accounts Officer
General Revenue Circle, Mint Co
Hyderabad - 500 004. Phone :

Accounts Officer

Rs One Thousand Three Hundred and Fifty Two Only

Total : Rs. 1352.00

Miscellaneous Charges Rs. 50.00

Reconnection Fee : Rs. 1302.00

Energy Charges : Rs. 50.00

Name : M/S VISWAJET COSTINGS

Consumer No. : 18-F1-10795

RC:01 Date: 30-06-99 SEC: 55

For the month of 05/99

Operation Circle, Hyderabad (G R C)

ANDHRA PRADESH STATE ELECTRICITY BOARD

Receipt No. 1057013894

Received with thanks from :

A 125665

159

Accounts Officer

A 125666

For the month of 05/99

RC:01 Date: 30-06-99 SEC: 55

Consumer No. : 18-F1-10795

Name : M/S VISWAJET COSTINGS

Energy Charges : Rs. 76.00

Reconnection Fee : Rs. 76.00

Miscellaneous Charges Rs. (Addl. Charges)

Total : Rs. 76.00

Paid by Cash

Re Seventy Six Only

ANDHRA PRADESH STATE ELECTRICITY BOARD

Operation Circle, Hyderabad (G R C)

Receipt No. 1057013895

Received with thanks from :

159

June 1999



ANDHRA PRADESH STATE ELECTRICITY BOARD

Operation Circle, Hyderabad (G R C)

A 125665

Receipt No.

1057013894

RC:01

Date:

30-06-99

SEC: 55

For the month of 05/99

Received with thanks from :

Consumer No. :

18-F1-10795

Name :

M/S VISWAJET COSTING&

Energy Charges : Rs.

1302.00

Paid by

Reconnection Fee : Rs.

50.00

Cash

Miscellaneous Charges Rs.

Total : Rs.

1352.00

Rs One Thousand Three Hundred and Fifty Two Only

Accounts Officer



ANDHRA PRADESH STATE ELECTRICITY BOARD

Operation Circle, Hyderabad (G R C)

A 125666

Receipt No.

1057013895

RC:01

Date:

30-06-99

SEC: 55

For the month of 05/99

Received with thanks from :

Consumer No. :

18-F1-10795

Name :

M/S VISWAJET COSTING&

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges Rs.
(Addl. Charges)

Total : Rs.

76.00

76.00

Paid by

Cash

Rs Seventy Six Only

Accounts Officer

Annexure-VI



ANDHRA PRADESH STATE ELECTRICITY BOARD
Operation Circle, Hyderabad (G R C)

A 059674

Receipt No.
Received with thanks from :

For the month of 03/99
1057054010 Date: RC:05 29-04-99 SEC: 55

Consumer No. : 18-F1-10795
Name : M/S VISWAJET COSTING&

Energy Charges : Rs. 1984.00 Paid by
Reconnection Fee : Rs. Cheque
Miscellaneous Charges Rs.

Total : Rs. 1984.00

Rs One Thousand Nine Hundred and Eighty Four Only

Payment is subject to realisation of cheque

Accounts Officer

NAVAFORMS FROM NAVAGARA (040) 3351317



By Book-Post

Andhra Pradesh State Electricity Board

APTRANSCO

Bill for Electricity Charges for the Month of

Payable on or before 14/APR/99 Disconnection date for default: 30/APR/99

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD
PIN-500020

MRB Sub-Div No. Code Sec Code Cat Area Consumer No.
006 06 55 3 06 18-F1-107

Meter No. Ph. Present Reading 03/99 3657 Previous Reading 02/99 3617 MF Billed Units 400 Meter Status 01

Electricity And Miscellaneous Charges (Rupees)

* CHEQUES / DD: SHOULD *
* BE DRAWN IN FAVOUR OF *
* AG/GRC/APTRANSCO *
Energy/Monthly Minimum Charges
Fixed Charges
Capacitor Surcharge
Additional Charge for Late Payment
Customer Charges
Fuel Cost Adjustment
Others
Electricity Duty
Total
Less : Adjustments
Month Total
Net Total

Current Month Rs.	Am
1280.00	
600.00	
10.00	
70.00	
24.24	
1784.24	
1784.24	
1784.00	

Note : payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APSEB/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer
General Revenue Circle, Mint Co
Hyderabad-500 004. Phone : 2



Calicut
10/04/99
294

29/4
Vijay

Bank
E&OE



Post
Bill for Electric

Andhra Pradesh State Electricity Board

Charges for the Month of

Date: 01/MAR/2000

Payable on or before **14/MAR/2000** Disconnection date for default :

Name: M/S VISWAJET COSTING &

Address **ENG WORKS**

1-7-1954 AZAMBAD

HYDERABAD

~~024-500920~~

MRB Sub-Div

No. Code

900 06

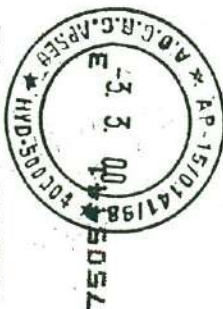
Sec	Cat	Area	Consumer
1	1	1	1
1	1	2	2
1	1	3	3
1	1	4	4
1	1	5	5
1	1	6	6
1	1	7	7
1	1	8	8
1	1	9	9
1	1	10	10
1	1	11	11
1	1	12	12
1	1	13	13
1	1	14	14
1	1	15	15
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1	1	19	19
1	1	20	20
1	1	21	21
1	1	22	22
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1	1	24	24
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1	1	26	26
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1	1	28	28
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1	1	42	42
1	1	43	43
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1	1	68	68
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1	1	70	70
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1	1	82	82
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1	1	87	87
1	1	88	88
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1	1	91	91
1	1	92	92
1	1	93	93
1	1	94	94
1	1	95	95
1	1	96	96
1	1	97	97
1	1	98	98
1	1	99	99
1	1	100	100

Code	No
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E 06 18-F1-10795

A 50 Paise postage stamp from India. The stamp is rectangular with a perforated border. It features the Ashoka Chakra in the center. The text 'भारत INDIA' is printed at the top, and '0.50 00 RUPEES' is printed at the bottom. The word 'POSTAGE' is printed on the left side, and 'SC.P.1350' is printed on the right side.

Meter No. _____ Ph. _____



Present Reading

Previous Reading

09/1999

3795 10

Electricity And Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Net Total

* * * Appears as on 28-FEB-00

1. payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APSEB/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer
General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 235446

P.T.O.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 235446

By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED G.R.C.

No. = 3974

Date: 01/APR/2000

Bill for Electricity Charges for the month of

Disconnection date: MAR/2000

14/APR/2000

MRB No. Sub-Div Code Sec Cat Area Consumer No.

Name: M/S VISWAJET COSTING

Address: NEEG WORKS

1-7-1054 AZAMBAD

HYDERABAD

Ph. PIN-500020

Meter No. 0581PDS

Ph.

Present Reading

MF

Previous Reading

Billed Units

Meter Status

006 06 55 3 06 18-F1-10795

RUPEES 00.50

POSTAGE



09/1999 3795 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
400.00	8567.00*
131.03	
10.00	
20.00	
0.77	
761.80	8567.00
762.00	8567.00
9329.00	

Note : 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

APTRANSCO

Accounts Officer

General Revenue Circle, Mint Compound, Hyderabad - 500 004. Phone : 3455446

E & O E

P.T.O

By Book-Post **TRANSMISSION CORPORATION OF A.P. LIMITED** G.R.C. No. : 3993
 Bill for Electric Charges for the month of **APR/2000** Date: **01/MAY/2000**

Payable on or before **14/MAY/2000** Disconnection date **27/MAY/2000**

APTRANSCO
 Name: **M/S VISWAJET COSTINGS**
 Address: **ENG G WORKS**
1-7-1054 AZAMBAD
HYDERABAD
PIN-500020

MRB No. **005 06** Sub-Div Code **55** Sec Code **3** Cal Area Consumer No. **18-F1-10795**

Meter No. **10111** Ph. **284480**

Previous Reading **09/1999**
 MF **3795 10**

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges
 Fixed Charges
 Capacitor Surcharge
 Additional Charge for Late Payment
 Customer Charges
 Fuel Cost Adjustment
 Others
 Defaulter Fee
 Electricity Duty
 Total
 Less : Adjustments
 Month Total
 Net Total

* **APR 05 03 ON** **24-APR-00**

Current Month Rs.	Arrears Rs.
600.00	9329.00*
154.15	
10.00	
20.00	
0.82	
785.00	9329.00
785.00	9329.00
10114.00	

Note : 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.
 2. Payments made after due date will attract defaulter fee.

[Signature]
 Accounts Officer

General Revenue Circle, Mint Compound,
 Hyderabad - 500 004. Phone : 3455446

P.T.O





CENTRAL POWER DISTRIBUTION COMPANY, A. P. LIMITED

Operation Circle, Hyderabad (GRC)

For the month of 07/2000

B 242594

Received 1057011295

RC:01

18-08-2000

SEC: 35

Received with thanks from :

Date:

18-F1-10795

Consumer No: M/S VISWAJET COSTING&

Name:

1920.00

Paid by
Cheque

Energy Charges : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

1920.00

Total : Rs.

Rs One Thousand Nine Hundred and Twenty Only

Payment is subject to realisation of cheque

Accounts Officer



By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED

G.R.C.

Bill Electricity Charges for the month of

Date: B No.: 3714

Payable on or before

14/AUG/2000

Disconnection date

JUL 2000

01/AUG/2000

Name: M/S VISWAJET COSTING&

Address: ENGG WORKS

1-7-1054 AZAMBAD

HYDERABAD

MRB
No.

Sub-Div
Code

Sec
Code

Cat

Area

Consumer
No.

006 06

55

3

06

18-F1-10795

Area Code

Meter No.

Ph.

Present

Previous
Reading

MF

Billed
Units

Meter
Status



FIN-500020

Reading

07/2000

06/2000

3839

3806 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

* Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs.	Arrears Rs.
1270.50	
600.00	
10.00	
20.00	
17.80	
1920.30	
1920.00	
1920.00	

Note: 1. Payment above Rs.1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E 30 E

P.T.O

CENTRAL POWER DISTRIBUTION COMPANY A.P. LIMITED

Operation Circle, Hyderabad (GRC)

B 275321

For the month of 09/2000

Receipt No. 1057051913

RC:05

Date:

16-10-2000

SEC: 55

Received with thanks from:

Consumer No.: 18-F1-10795

Name: M/S VISWAJET COSTING&

Energy Charges : Rs.
Reconnection Fee : Rs.
Miscellaneous Charges : Rs.

1788.00

Paid by
Cheque

Total : Rs.

1788.00

Rs One Thousand Seven Hundred and Eighty Eight Only

Payment is subject to realisation of cheque

Accounts Officer

05/2000 - MDN Business Forms, Hyderabad (H&C) 301/1/13, 239/1/20

By Book-Post

TRANSMISSION CORPORATION OF A.P. LIMITED G.R.C.

Bill for Electricity Charges for the month of

Date: B No.: 3734

Payable on or before

Disconnection date: SEP/2000

01/OCT/2000

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD

MRB Sub-Div
No. Code

Sec
Code

26/OCT/2000 Consumer
No.

006 06

55

3

06

18-F1-10795

Area Code

Meter No.

Ph.

PIN-500020

Present
Reading

Previous
Reading

MF

Billed
Units

Meter
Status

09/2000

08/2000

3701

3871 10

Electricity and Miscellaneous Charges (Rupees)

Energy/Monthly Minimum Charges

Fixed Charges

Capacitor Surcharge

Additional Charge for Late Payment

Customer Charges

Fuel Cost Adjustment

Others

Defaulter Fee

Electricity Duty

Total

Less : Adjustments

Month Total

Net Total

Current Month Rs. 01 Arrears Rs.

1155.00

600.00

5.26

10.00

18.05

1788.31

1788.00

1788.00

*CQ1 = (300X3.85)

**DISCONNECTION DATE ADVANCED FROM 29th to 21st

Note: 1. Payment above Rs. 1000/- should be made either through cheque/D.D., drawn in f/o A.O./GRC/APTRANSCO/Hyd. Payable at local branches of scheduled banks only.

2. Payments made after due date will attract defaulter fee.

Accounts Officer

General Revenue Circle, Mint Compound,
Hyderabad - 500 004. Phone : 3455446

E & O E

P.T.O



GOVERNMENT OF ANDHRA PRADESH

eSeva

PARADISE, SECUNDERABAD



seva

RECEIPT

Consumer ID : F1010795 / ERO: G.R.C., CENTRAL
Consumer Name & Address : MS VISWAJET CONSTRU ENGG WORKS
Name of Department/Agency : 1-7-1054, AZAMBAD, HYD
Dept/Agency Receipt No. : AP Central Power Distribution Company Ltd

Transaction No : 3704467053
Transaction Date : PRD000674287
Bill for which Payment Made : 23-04-2004

Shift : 1
Counter : 04

Pay Mode	Chq/D.D No.	Chq/D.D Date	Bank/Branch Name	Particulars	Amount Paid (Rs.)
CHQ	625533	19-04-2004	HDFC BANK LTD USHA KIRAN COMPLEX	BILL AMOUNT	2685.00
Amount in words (Rs.): Two Thousand Six Hundred Eighty Five Only					Total 2685.00
Operator Code: OPR656					Signature

AP CPDCL
ELECTRICITY BILL
GRC: 20 SEC: 55
DT: 03-04-2004 TIME: 11:37
MONTHLY BILL
CONSUMER NO: F1010795
NAME: MS VISWAJET COSTIN
RDS: ENGG WORKS
1-7-1054, AZAMBAD
HYDERABAD
CMT: 39 PH: 3 MF: 1.00
HP: 40.00
READING MONTH STS
UNITS: 311.0051
ENERGY CHARGES: 1166.34
FIXED CHARGES: 1480.00
CUST CHARGES: 20.00
ED: 18.66
EDINT: 0.00
RDCL. CHARGES: 0.00
INT ON DEPOSIT: 0.00
CAPACITOR CHRG: 0.00
TOTAL AMOUNT: 2685.00
GPRS 1/4/03: 0.00
GPR ARRS: 0.00
DEBATE: 0.00
NET AMOUNT: 2685.00
A.C.D DUE: 10000000
DUE DATE: 16-04-04
DISC DATE: 12-04-04
PAGE FOR RO/GRC/CENTRAL

ANDHRA PRADESH STATE ELECTRICITY BOARD
Operation Circle, Hyderabad (G R C)

A 059674

For the month of 03/99

Receipt No. 1057054010 Date: RC:05 29-04-99 SEC: 55

Received with thanks from :

Consumer No. : 18-F1-10795
Name : M/S VISWAJET COSTING&

Energy Charges : Rs. 1984.00
Reconnection Fee : Rs.
Miscellaneous Charges Rs.

Total : Rs. 1984.00

Paid by
Cheque

Rs One Thousand Nine Hundred and Eighty Four Only

Payment is subject to realisation of cheque

Accounts Officer

By Book-Post XX APTRANSCO

Andhra Pradesh State Electricity Board

Bill for Electricity Charges for the Month of AR/99 Date: 01/APR/99

Payable on or before 14/APR/99 Disconnection date for default: 30/APR/99

Name: M/S VISWAJET COSTING&
Address: ENGG WORKS
1-7-1054 AZAMBAD
HYDERABAD
FIN-500020

MRB Sub-Div No. Code Sec Cat Area Consumer No.

006 06 55 3 06 18-F1-1079

Meter No. Ph. Present Reading 03/99 3657 Previous Reading 02/99 3617 MF 10 Billed Units 400 Meter Status 01

Electricity And Miscellaneous Charges (Rupees)

Current Month Rs.	Arre
1280.00	
600.00	
10.00	
70.00	
24.24	
1984.24	
1984.24	
1984.00	

* CHEQUES / DDs SHOULD *
* BE DRAWN IN FAVOUR OF *
* AG/GRC/APTRANSCO *

Additional Charge for Late Payment
Customer Charges
Fuel Cost Adjustment
Others
Electricity Duty
Total
Less : Adjustments
Month Total
Net Total

Note : payment above Rs. 1000/- should be made either through cheque/D.D., drawn in t/o A.O./GRC/APSEB/Hyd. Payable at local branches of scheduled banks only.

Accounts Officer
General Revenue Circle, Mint Cor
Hyderabad-500 004. Phone : 2