

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:02/11/2023 TI:13:53
BILL NO:0136 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:93201 GRP:M

SC.NO:3201450949

USC :110962081

NAME:ANI REDDY VASUDHA R
ADDR:SV.NO.786
GAYATHRI NAGAR
MIRYALGUDA

CAT:2A NON-DOMESTIC/COMM
MODE : -I-

CONTRACTED LOAD: 18.00KW
CONNECTED LOAD: 0.46

MTRNO:3590365

MF: 1.00 PF:3 LT

	PREVIOUS	PRESENT
KWH :	143093	143152
KVAH:	147072	147131
DATE:	10/Oct/23	02/Nov/23
STATUS:	01	01

UNITS: 59 DAYS:23
RMD: 0.46 KVA PF:1.00
BILLED DEMAND: 18.00
KVAH: 59 KWH: 59

VOIT R:243.3 CURR R:0.3
VOIT Y:241.2 CURR Y:0.0
VOIT B:244.9 CURR B:0.0

ENERGY CHARGES: 501.50
FIXED CHARGES: 1260.00
CUST CHARGES : 90.00
ELECTRICI DUTY: 3.54
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
GREEN ENG AMT : 0.00
BILL AMOUNT : 1855.04
LOSS/GAIN : -0.04
NET AMOUNT : 1855.00

ARREARS-
AS ON 31-03-22: 0.00
AFTER 01-04-22: 0.00
TOTAL AMOUNT : 1855.00
A.C.D DUE : 0.00
TOTAL DUE : 1855.00

DUE DATE :16-Nov-2023
DIS DATE :30-Nov-2023
LAST PAID DT:18/10/2023
AAD CELL NO :
ADE CELL NO :8689242803
E&OE FOR AAD/ERO 905

Register as Voter & Vote
<http://eci.gov.in>

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Modi Reality Miryalguda LLP			Prepared by	Zakir		
Project	AVR Gulmohar Homes			Approved by			
Due Date	16-11-2023			Date	02-11-2023		
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	3201450949	Construction	TSSPDCL	02-11-2023	16-11-2023	1855/-
Total							1855/-

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.

