

WICES

[illegible]

Note:

- 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.

Checked by:

VIJITHA

Asst. Engineer (Admin)

Certified by

**Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP**

**Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP**

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

DT:07/02/2020 TI:12:48
BILL NO:0070 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:93201 GRF:M

SC.NO:3201450949

USC :110962081

NAME:ANI REDDY VASUDHA R
ADDR:SV.NO.786

GAYATHRI NAGAR

MIRYALGUDA

CAT:28 NON-DOMESTIC/COMM

CONTRACTED LOAD: 7.00KW

CONNECTED LOAD: 11.34

METER NO:3590365 -1-

MF: 1.00 PH:3 LT

	PREVIOUS	PRESENT
KWH :	50344	53000
KVAH:	52375	55983
DATE:06/Jan/20		07/Feb/20
STATUS:	01	01
UNITS:	3508	DAVS:32
RMD:	11.34 KVA	PF:0.98
BILLED DEMAND:	11.34	
KVAH:	3508 KWH:	3456

ENERGY CHARGES: 34472.30
FIXED CHARGES: 600.40
TAX CHARGES : 15.00
ELECTRIC DUTY: 216.48
COUNT : 1.15
ADDL. CHARGES : 108.00
ADD SURCHARGES: 1.00
TAX on ED : 8.20
GRI. AMOUNT : 35076.30
TAXES/FEES : 4.30
NET AMOUNT : 35080.60

DISCOUNTS:
DIS ON 11-03-19: 1.00
DIS ON 01-04-19: 1.00
TOTAL DISCOUNT : 2.00
GRI. AMOUNT : 35078.60
TAXES/FEES : 1.30
NET AMOUNT : 35080.00

DUE DATE :21-Feb-2020
LAST PAID DT:21/01/2020
AAD CELL NO :
AUE CELL NO :8689242803
BANE FOR ARO/ERO 905