## TSSPDCL ELECTRICITY BILL-CUM NOTICE

DT:09/10/2019 TI:18:18 BILL NO:0150 ERONo:905 ERO: MIRYALGUDA SEC: MIRYALAGUDA TOWN-II AREA CODE: 93201 GRP:M

SC.NO:3201450949 USC :110962081

NAME: ANI REDDY VASUDHA R RDDR:57.NO.786

SAYOTHRI NAGAR

MIRYALGUDA CRT:25 NON-DOMESTIC/COMM CONTRACTED LORD: 7.00KW MEIER NO:3590365 -I-

Mir 1.80 PH:3

PREVIOUS PRESENT KWH: 35550 39542 ) 01 E: 06/S=0/19 09/0ct/19 eratus: at oi

7475: **390**2 846: 11.62

0AY5:33

SYERBY CHARGES: 19271.00 FINAL CHRESES: CLST CHREARS: CLST RICE DUTY: EDENT 97.20 55.00 239.52 9.56 COL. CHARGES ( Int on SD : BILL AMOUNT : 40423.2**8** LOSS/GAIN : 0.28 NET AMOUNT : 49423.00 ARREARS----AS ON 31-03-19: 0.00 AFTER 01-04-19: 0.00

TOTAL AMOUNT : 40423.00 A.C.D DUE 9.0**0** TOTAL DUE

DUE DATE :23-Oct-2019 LAST PAID DT: 24/09/2019

AAO CELL NO :

ADE CELL NO :8689242803 ERGE 1 FOR AAO/ERO 905

## DETAILS OF DUE DATES FOR UTILITY SERVICES

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00.67404	TOTAL						* .		
10422 00	Total		-						
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40423	23/10/2019								
	22/10/2010	09/10/2010	00	TSSPDCI	AGH Site	3201430949		2001	
	payment		-	Provider		2201450040	Electricity	Flect	
Amount	Due date of	Date of receipt	Date	Service	Used For	Customer or Service No.	Commection/Service Type	<del>-</del>	
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		00/10/201		Date		9	23/10/2019	מוכי	Due Date
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		vijitna	ou oy	r repared by		AVR Gulmohar Homes	AVR Gulı		Project
		L:::X	ad hu	Drener	3	Modi Reality Miryalaguda LLP	Modi Rea	Company Name	Compa
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- Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
- 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.



