DETAILS OF DUE DATES FOR UTILITY SERVICES

- Constant Police								
Company Name	Modi Keal	Modi Reality Miryalaguda LLP	ď	Prepared by	ed by	Viiitha		
Project	AVR Guln	AVR Gulmohar Homes	•	Approved by	ved hv			
Due Date	20/12/2019			7 7 7				
•	100			Date		06/12/2019	9	-
S. No. Connection/Service Type	vice Type	Cuctomaros					-	
	Tree Lype	Service No.	Used For	Service Provider	Date of receipt	receipt	Due date of	Amount
Electricity		3201450949	AGH Site	TSSPDCL	06/12/2019			41515
	·							
		-					Total	41515 00

- 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.

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



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

DT:06/12/2019 TI:16:11 BILL NO:0109 ERONo:905 ERO:MIRYALGUDA SEC: MIRYALAGUDA TUWN-II AREA CODE:93201 GRP:M 50.W0:3201450949 SOME: ANY REDDY VASUDHA R 450**R:5**Y.NO.786 GAYATHRI NAGAR MIRYALGUDA COT: 28 MON-DOMESTIC/COMM OMTRACTED LOGD: 7.80KM SCHWECTED LORD: 11 88 METER NO:3598365 -1-MF: 1.00 PH:3 LT PREVIOUS PRESENT KWH : 42599 KUAH: 44574 45670 43684 DATE:05/Hou/19 06/Dec/19 STATUS: @i 01 UNITS: 4110 DAYS:31 RMD: 11.88 KUA PF:0.99 BILLED DEMAND: 11.88 KUAH: 4110 KWH: 4071 ENERGY CHARGES: 40490.60 FIXED CHARGES: CUST CHARGES : 712.80 65.00 ELECTRICI DUTY: 245.60 EDINT 0.00 ADDL. CHARGES: 0.00 ACD SURCHARGES: 9.00Int on SD : 0.00 BILL AMOUNT : 41515.00 LOSS/GAIN : ~0.00 HET AMOUNT 41515.00 PEREPRS----AS ON 31-03-19: 0.00 AFTER 01-04-19: 0.00 TOTAL AMOUNT : 41515.00 A.C.D DUE 0.00TOTAL DUE DUE DATE :20-Dec-2019 LAST PAID DT:19/11/2019 AAO CELL NO : ADE CELL NO :8689242803 FOR AAO/ERO 905 E80E