

DETAILS OF DUE DATES FOR UTILITY SERVICES

[illegible]

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.

Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalanda) LLP

certified by

Aguda) LLP

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

DT:06/12/2019 TI:06:11
BILL NO:0109 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALGUDA TOWN-II
AREA CODE:93201 GRP:M

SC.NO:3201450949

ISC:110962081

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

GAYATHRI NAGAR
MIRYALGUDA

CAT:2B NON-DOMESTIC/COMM

CONTRACTED LOAD: 7.80KW

CONNECTED LOAD: 11.88

METER NO:3590365 -I-

MF: 1.00 PH:3 LT

	PREVIOUS	PRESENT
KWH :	42599	45670
KVAH:	44574	43684
DATE:05/Nov/19	06/Dec/19	
STATUS:	01	01

UNITS: 4110 DAYS:31

RMD: 11.88 KVA PF:0.99

BILLED DEMAND: 11.88

KVAH: 4110 KWH: 4071

ENERGY CHARGES: 40490.60

FIXED CHARGES: 712.80

CUST CHARGES : 65.00

ELECTRICI DUTY: 246.60

EDINT : 0.00

ADDL. CHARGES : 0.00

ACD SURCHARGES: 0.00

Int on SD : 0.00

BILL AMOUNT : 41515.00

LOSS/GAIN : -0.00

NET AMOUNT : 41515.00

ARREARS-----

AS ON 31-03-19: 0.00

AFTER 01-04-19: 0.00

TOTAL AMOUNT : 41515.00

A.C.D DUE : 0.00

TOTAL DUE : 41515.00

DUE DATE :20-Dec-2019

LAST PAID DT:19/11/2019

AAO CELL NO :

ADE CELL NO :8689242803

ESSE FOR AAO/ERO 905