

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

DT:06/01/2020 TI:15:36
BILL NO:0091 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:93201 GRP:M

EC,NO:320450949

SEC:110962001

NAME:ANI REDDY VASUDHA R
ADDR:SV.NO.706

SAVETHRI NAGAR

MIRVALGUDA

CAT:20 NON-DOMESTIC/COMM

CONTRACTED LOAD: 7.00KW

CONNECTED LOAD: 11.36

METER NO:3590365

MF: 1.00 PH:3

-I-

LT

	PREVIOUS	PRESENT
KWH :	46670	50344
KVAH:	48684	52375
DATE:06/Dec/19-06/Jan/20		
STATUS: 01	01	
UNITS: 3691		DAYS:31
RMD: 11.36 KVA		PF:0.99
BILLED DEMAND: 11.36		
KVAH: 3691 KWH: 3674		

ENERGY CHARGES:	36320.00
FIXED CHARGES:	681.60
CUST CHARGES :	65.00
ELECTRICITY DUTY:	221.46
EDINT :	0.00
ADDL. CHARGES :	0.00
ADD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	37288.06
LOSS/GAIN :	-0.06
NET AMOUNT :	37288.00
ARREARS	
AS ON 31-03-19:	0.00
AFTER 01-04-19:	0.00
TOTAL AMOUNT :	37288.00
A.C.D DUE :	0.00
TOTAL DUE :	37288.00

DUE DATE :20-Jan-2020
LAST PAID DT:19/12/2019
AAD CELL NO :
ADE CELL NO :8689242803
E20E FOR AAO/ERO 905

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name			Modi Reality Miryalaguda LLP			Prepared by		Vijitha	
Project			AVR Gulmohar Homes			Approved by		Zakir	
Due Date			20/1/2020			Date		7/1/2020	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount		
1	Electricity	3201450949	AGH Site	TSSPDCL	6/1/2020	20/1/2020	37288		

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.

Certified by

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

Checked by:

Asst. Engineer (Admin)