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

DT:06/01/2020 TI:15:36 SILL MO:0031 ERONO:305 FRO: MIRYALGUDA SEC: MIRYALAGUDA TOWN-II PREA CODE:93201 GRP:M C.NO: 320:450949 50 :110962031 GME: AH: REDDY VASUDHA R FLOR: SV. NO. 786 SEMETHRE NAGAR MIRVALBUDA 97:26 HON-DOMESTIC COMM CONTRACTED LOAD: 7.00KW COMMECTED LOAD: 11.36 METER NO: 3590365 MF: 1.00 PH:3 PREVIOUS PRESENT KWH: 46670 KWAH: 48684 50344 52375 48684 DATE: 86/Dec/19-06/Jan/20 STATUS: 01 01 UNITS: 3691 DAVS: 31 RMD: 11.36 KVA PF:0.99 BILLED DEMAND: 11.36 KU9H: 3691 KWH: 3674 ENERGY CHARGES: 36320.00 FIXED CHARGES: 581.60 CUST CHARGES : 65.00ELECTRICI DUTY: 221.46 EDINT . \* 9.99ADDL. CHARGES: ACD SURCHARGES: ଖି. ଶିଶି 0.10 int on SD : 0,00 BILL AMOUNT : 37288.86 LOSS/GAIN . -0.06 NET AMOUNT : 37238.**00** ARREARS----AS ON 31-83-19: 0.00 AFTER 01-04-19: 9,09 TOTAL AMOUNT : 37288.00 A.C.D DUE : 0,00 A.C.D DUE 0,00 : 37288.99 DUE DATE :20-Jan-2020 LAST PAID DT: 19/12/2019 PRO CELL NO: SDE CELL NO 18689242803 SAGE FOR ARO/ERO 905

## DETAILS OF DUE DATES FOR UTILITY SERVICES

	ction/Ser Electric	Type Customer or Service No. 3201450949	Used For AGH Site	Approved Date Service Provider TSSPDCL	Date of receipt 6/1/2020	Due date of payment 20/1/2020  Total	Amount 37288
Modt Reality Mirryatagua Ed.		in a lamida II D		Ficharca of	, and a second		
Modi Reality Mityatagua LLF  AVR Gulmohar Homes  te  20/1/2020  Connection/Service Type   Customer or Service No.   Service No.   Service No.   Electricity   3201450949   AGH Site   TSSPDCL   Service No.   Total		1 1 do 1 1		Fichaton			
AVR Gulmohar Homes  AVR Gulmohar Homes  te  20/1/2020  Connection/Service Type  Electricity  AVR Gulmohar Homes  Connection/Service Type  Service No.  Electricity  AVR Gulmohar Homes  Customer or Used For Service  Service No.  AGH Site  TSSPDCL  AGH Site  TSSPDCL  Total		di Reality Miryalagucia LLI		-			
AVR Gulmohar Homes  tite  20/1/2020  Connection/Service Type  Customer or Service No. Service Provider Provider TSSPDCL 6/1/2020  Electricity  AVR Gulmohar Homes  Date  7/1/2020  Due date of payment payment TSSPDCL 6/1/2020  Total				Approved			
Connection/Service Type   Customer or   Used For   Service   Provider   Type   Service No.   Electricity   3201450949   AGH Site   TSSPDCL   6/1/2020   20/1/2020   Total		/R Gulmohar Homes		1			
20/1/2020   Customer or   Used For   Service   Date of receipt   Provider   Service   Date of receipt   Payment   Provider   TSSPDCL   6/1/2020   20/1/2020   Electricity   3201450949   AGH Site   TSSPDCL   Mayment   Total				Date	7/1/2020		
Connection/Service Type   Customer or Service No.   Service No.   Service No.   Electricity   3201450949   AGH Site   TSSPDCL   6/1/2020   20/1/2020   3201450949   AGH Site   TSSPDCL   Total		/1/2020					
Connection/Service Type   Customer or   Service   Service   Service No.   Service   Provider   Provider   Date of receipt   Date of receip							
Connection/Service Type					>	This date of	Amount
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3201450949 AGH Site TSSPDCL 6/1/2020 20/1/2020 Total	D. INO.   Collifornia per con-	_		PIOVIDEI			27788
3201450949 AUTI SITE TOTAL TOTAL		OCI VICC IVO:	A CIT Gita	TSSPDCI	6/1/2020		07700
Total	1 Flectricity	3201450949	AUTI SIC	1			
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- 1. 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.
- Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by

Asst. Project Mahager/Engineer Modi Realty (Miryalaguda) LLP

