DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Modi Reality Miryalaguda LLP	Prepared by	Vijitha
Project	AVR Gulmohar Homes	Approved by	
Due Date	19/11/2019	Date	05/11/2019

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	05/11/2019	19/11/2019	32676
						Total	**32676.00**

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

5/11/19

Admin Officer

Modi Realty (Miryalaguda) LLP

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

DT:05/11/2019 TI:16:39
BILL NO:0111 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE:93201 GRP:M

SC.NO:3201450949
USC :110962081
NAME:ANI REDDY VASUDHA R
ADDR:SY.NO.736
GAYATHRI NAGAR
MIRYALGUDA
CAT:2B NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 13.52
METER NO:3590363 -I-
MF: 1.00 PH:3 LT

	PREVIOUS	PRESENT
KWH :	39542	42599
KVAH:	41377	44574
DATE:	09/Oct/19	05/Nov/19
STATUS:	01	01

UNITS: 3197 DAYS:27
RMD: 13.52 KVA PF:0.95
BILLED DEMAND: 13.52
KVAH: 3197 KWH: 3057

ENERGY CHARGES:	31456.70
FIXED CHARGES:	811.20
CUST CHARGES :	65.00
ELECTRICI DUTY:	191.82
EDINT :	1.10
ADDL. CHARGES :	150.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	32675.82
LOSS/GAIN :	0.18
NET AMOUNT :	32676.00
ARREARS----------	
AS ON 31-03-19:	0.00
AFTER 01-04-19:	0.00
TOTAL AMOUNT :	32676.00
A.C.D DUE :	0.00
TOTAL DUE :	**32676.00**

DUE DATE :19-Nov-2019
LAST PAID DT:30/10/2019
AAO CELL NO :
ADE CELL NO :8689242803
E&OE FOR AAO/ERO 905