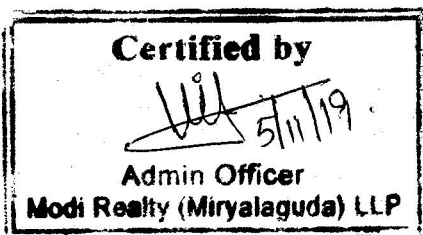


DETAILS OF DUE DATES FOR UTILITY SERVICES

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	
			</					

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.



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

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

SC.NO:3201450949

USC :110962001

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

SAVATHRI NAGAR
MIRVALGUDA

CAT:25 NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 13.52
METER NO:3593363 -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
AAD CELL NO :
ADE CELL NO :8689242803
E&OE FOR AAD/ERO 905