HYDERABAD METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

Lr. No.HMWSSB/GM (E)/O&M Dn.XIV/Notice & Intimation/2025-26/754 Dt :04.08.25.

From:	To
Er. P.Santhosh Kumar, **M.E(Mech), MBA, F.I.E.,** General Manager (E) O&M Division – XIV, Uppal, Hyderabad.	**Vista Homes,** **Sy.No.193,194 N 195,** **Nagarjuna Nagar,** **Kapra Village, Cherlapally.**

Sir,

Sub: HMWSSB –O & M Division No. XIV –Non-payment of Connection charges for CAN:619449673 and non-submission of Occupancy Certificate issued by GHMC for 377 flats under Cherlapally section of SD.I,O&M Div.XIV, Uppal – Intimation - Reg.

Ref: 1. Chetas Letter no.AMR/HYD/Cancel of bills/Mar-23/L01, Dt:06.04.2023.
2.Insepection report submitted by DGM(Rev) Dt:11.05.2023.
3.CGM(Rev) Memo.No.HMWSSB/Rev/Dn.XIV/2023-24/227, Dt:06.02.2024.
4.Memo.No.HMWSSB/Rev Dn.XIV/2024-25/507, Dt:10.02.2025.
5.Memo.No.HMWSSB/Rev Dn.XIV/2024-25/23, Dt:02.01.2025.
6.U.O Note:HMWSSB/Rev/Div.XIV/2025-26/1859, Dt:17.05.2025.
7. Representation of Hon'ble MLA Sri Bandari Lakshma Reddy Dt:21.02.2025.
8. Executive Director Note Order Dated: 03.07.2025.
9. Memo.No.HMWSSB/Rev/Div.XIV/2025-26/2741, Dt: 11.07.2025.

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With reference to the subject cited above, I am here with forwarding the details of instructions issued from the Revenue Circle regarding the CAN: 619449673 as follows.

The revision of bills for the months of March & April of 2023 will be revised with previous year average of 2829.83 KL per month, by considering the average consumption prior to the disputed period: accordingly the difference amount of Rs.6,25,662=00 shall be credited into the ledger towards revision of excess bills for the month of March-23 and April-23 accordingly .

a) It has been noticed that the connection for the CAN:619449673 was obtained under the SWC file No.2017-2-1787 for 164 number of flats and the connection charges were paid accordingly, on physical inspection it was noticed that the premises contains 377 Nos of flats, excluding club house. Whereas the connection charges were paid for 164 flats only and has submitted partial Occupancy Certificate at the time of obtaining of the connection but the premises has been found to be fully occupied. Hence the connection charges for the balance 213 number of flats amounting to rs.46,05,060=00 for remaining flats i.e.(213) flats shall be debited into the ledger of the said CAN as the same was intimated on multiple occasions to the consumer pay the same but in no vain.

b) The monthly bills for the premises were raised for 164 flats instead of 377 flats.Hence the bills for the balance 213 flats are to be levied since inspection i.e. of Rs.23,42,655=00 and debited in the said CAN in case of non-submission of the OC for 377 flats the same shall be tripled for non-submission of occupancy as per Board rules and also to intimate the consumer to enhance the agreed quantity agreement to 188.5KLD at Revenue Circle Board Office and any improvement/infrastructure charges than may incur for the supply of the said additional quantity of water shall by charged in excess to the above, as per GM(E) concerned field Report.

Therefore, it is hereby inform **to pay the connection charges of Rs.46,05,060=00 (remaining 213 flats) and submit the Occupancy certificate for 377 flats, if not submitted the water supply bills will be tripled, the bills calculated for single time i.e. Rs.23,42,655=00 and also instructed to enhance the agreed quantity agreement for 188.5KLD at Revenue Circle Board office, at present the total outstanding to be paid is Rs.71,83,153=07 and any improvement/infrastructure charges than may incur for the supply of the said additional quantum of water shall by charged in excess to the above as per filed inspection report.**

This is for favour of information.

Yours faithfully,

7/8/2

General Manager (E),
O&M Dn.XIV, Uppal.

General Manager (Engg.)
O&M Divn. XIV, HMWS&SB
UPPAL, HYDERABAD.

HYDERABAD METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

O/o the Chief General Manager (E),
Revenue Circle.

Memo. No: HMWSSB/Rev/Div.XV/2025-2026/ 2741 Dt: 11 /07/2025

Sub:- HMWSSB- Non-payment of Connection Charges for CAN:619449673 and non submission of Occupancy Certificate issued by GHMC for 377 flats - Certain instruction issued- Reg.

Ref:-1.Chetas Letter no. AMR/HYD/cancel of bills/Mar-23/L 01,	Dt: 06.04.2023.
2. Inspection Report submitted by DGM(Rev)	Dt: 11.05.2023.
3. CGM(Rev) Memo.No:HMWSSB/Rev/Dn.XIV/2023-24/227	Dt: 06.02.2024.
4. Memo.No: HMWSSB/Rev Dn.XIV/2024-25/507	Dt: 10.02.2025.
5. Memo.No: HMWSSB/Rev Dn.XIV/2024-25/23	Dt: 02.01.2025.
6.U.O Note:HMWSSB/Rev/Div.XV/2025-26/1859	Dt: 17.05.2025.
7.Representation of Hon'ble MLA Sri Bandari Lakshma Reddy	Dt: 21.02.2025.
6. Executive Director Note Order	Dt: 03.07.2025.

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The request for revision of bills for the months of March -23 & April - 23 has been examined and the following issues are to be informed wrt matters relevant to revenue :

a) The revision of bills for the months of March & April of 2023 will be revised with previous year average of 2829.83 KL per month, by considering the average consumption prior to the disputed period; accordingly the difference amount of Rs.6,25,622=00 shall be credited into the ledger towards revision of excess bills for the month of March-23 and April-23 accordingly

b) It has been noticed that the connection for the CAN: 619449673 was obtained under the SWC file No:2017-2-1787 for 164 number of flats and the connection charges were paid accordingly; on physical inspection it was noticed that the premises contains 377 Nos of flats, excluding club house. Whereas the connection charges were paid for 164 flats only and has submitted partial Occupancy Certificate at the time of obtaining of the connection but the premises has been found to be fully occupied. Hence the connection charges for the balance 213 number of flats amounting to Rs.46,05,060=00 for remaining flats i.e. (213 flats) shall be debited into the ledger of the said CAN as the same was intimated on multiple occasions to the consumer to pay the same but in no vain.

c) The monthly bills for the premises were raised for 164 flats instead of 377 flats. Hence the bills for the balance 213 flats are to be levied since inception i.e. of Rs. 23,42,655=00 and debited in the said CAN and in case of non-submission of the OC for 377 flats the same shall be tripled for non submission of occupancy as per Board rules and also to intimate the consumer to enhance the agreed quantity agreement to 188.5KLD at Revenue Circle Board Office and any improvement/ infrastructure charges than may incur for the supply of the said additional quantum of water shall by charged in excess to the above, as per GM(E) concerned field Report.

d) The issue of backflows from the sump into the Board network, as indicated by the negative totalizer of the AMR meter, is to be avoided so as to prevent risks associated with pollution hazard. Hence an affidavit needs to be submitted by you to the effect of averment that such backflows will be prevented at all costs duly fixing non-return value and repositioning the supply pipe in the receptacle

Therefore the General Manager(E) is hereby instructed to obtain the Occupancy Certificate for 377 flats else the bills calculated for single time i.e. of Rs. 23,42,655=00 and debited in the said CAN and in case of non-submission of the OC for 377 flats the same shall be tripled for non submission of occupancy as per Board rules and also to intimate the consumer to enhance the agreed quantity agreement for 188.5KLD at Revenue Circle Board Office and any improvement/ infrastructure charges than may incur for the supply of the said additional quantum of water shall by charged in excess to the above, as per GM(E) concerned field Report.

This shall be dealt with on top priority.

Encl:- As above

The Chief General Manager (E)
Revenue Circle

To
The General Manager (E),
HMWSSB, O&M Dn No: XIV,
Uppal, Hyderabad.

Copy to the Executive Director for favor of Information.
Copy to the Chief General Manager (Engg), O&M Circle-V, Sainikpuri HMWSSB for information.

HYDERABAD METROPOLITAN WATER SUPPLY & SEWERAGE BOARD

CUSTOMER LEDGER

Print Date : *04/08/2025*

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
		PlinthArea In SqMtrs	44537.00	**Agreed Qty**	188500
File No.	2017-2-1787	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Meter Type	AMR Meter	**OC Flagged Status**	No	**Second Connection**	No
Disconnection Date	NA	**Aadhaar Registerd**	Yes	**Govt. flagging**	No
		Meter Fixed Date	05/05/2019	**No. of.Aadhaar registered**	164
Reason for Disconnection	NA	**PTIN**		**Connection Charges Balance**	0.00
		MakeWarrantyDate	NA	**Is Board Meter**	Yes
USC No.		**First Connection CAN**		**Number Of Floors**	5
PlotAreaInSqmt	20663.97	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
Meter No.	1500213			**SAN**	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

SNo	Date	Trans Num	Trans Type	Mode	From	UpTo	Status	Catg	Rdg.Date	Rdg.KL	KL	Mths	Debit	Credit	Balance
1	02/12/2017		WaterRevenueOpeningBalance										0.00	0.00	**0.00**
2	18/01/2018	83107735	WaterBillDemand		DEC-17	DEC-17	M	O	18-01-2018	4	1525	1	20,740.20	0.00	**20,740.20**
3	24/01/2018	31PRD00004 84898	WaterBillCollection	DD									0.00	20,740.00	**0.20**
4	13/02/2018	84310086	WaterBillDemand		JAN-18	JAN-18	M	O	06-02-2018	514	1525	1	20,740.20	0.00	**20,740.40**
5	03/03/2018	31PRD00005 01416	WaterBillCollection	DD									0.00	20,740.00	**0.40**
6	16/03/2018	85388581	WaterBillDemand		FEB-18	FEB-18	M	O	12-03-2018	595	1378	1	18,747.60	0.00	**18,748.00**
7	16/03/2018		LatePaymentFee										414.80	0.00	**19,162.80**
8	31/03/2018	29ASN00005 63559	WaterBillCollection	DD									0.00	19,163.00	**-0.20**
9	04/04/2018	85709969	WaterBillDemand		MAR-18	MAR-18	R	O	01-01-0001		1525	1	20,740.20	0.00	**20,740.00**
10	04/04/2018		LatePaymentFee										374.95	0.00	**21,114.95**
11	02/05/2018	30MPT00005 48085	WaterBillCollection	DD									0.00	21,115.00	**-0.05**
12	04/05/2018	86656179	WaterBillDemand		APR-18	APR-18	M	O	04-05-2018	1236	1476	1	20,076.00	0.00	**20,075.95**
13	04/05/2018		LatePaymentFee										414.80	0.00	**20,490.75**
14	17/05/2018	N1371805431 07405	WaterBillCollection										0.00	20,491.00	**-0.25**

CUSTOMER LEDGER

Print Date : *04/08/2025*

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
File No.	2017-2-1787	**PlinthArea in SqMtrs**	44537.00	**Agreed Qty**	188500
Meter Type	AMR Meter	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Disconnection Date	NA	**OC Flagged Status**	No	**Second Connection**	No
		Aadhaar Registerd	Yes	**Govt. flagging**	No
Reason for Disconnection	NA	**Meter Fixed Date**	05/05/2019	**No. of.Aadhaar registered**	164
		PTIN		**Connection Charges Balance**	0.00
USC No.		**MakeWarrantyDate**	NA	**Is Board Meter**	Yes
PlotAreaInSqmt	20663.97	**First Connection CAN**		**Number Of Floors**	5
Meter No.	1500213	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
				SAN	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

15	04/06/2018	87611054	WaterBillDemand	MAY-18	MAY-18	M	O	04-06-2018	3076	1840	1	24,990.00	0.00	**24,989.75**
16	12/06/2018	N1631805622 84952	WaterBillCollection									0.00	24,890.00	**99.75**
17	05/07/2018	88634275	WaterBillDemand	JUN-18	JUN-18	M	O	05-07-2018	4612	1536	1	20,886.00	0.00	**20,985.75**
18	05/07/2018		LatePaymentFee									10.00	0.00	**20,995.75**
19	25/07/2018	N2061805931 69867	WaterBillCollection									0.00	20,995.00	**0.75**
20	07/08/2018	89719897	WaterBillDemand	JUL-18	JUL-18	M	O	07-08-2018	6521	1909	1	25,921.50	0.00	**25,922.25**
21	07/08/2018		LatePaymentFee									417.72	0.00	**26,339.97**
22	21/08/2018	N2331806137 04638	WaterBillCollection									0.00	26,340.00	**-0.03**
23	05/09/2018	90586524	WaterBillDemand	AUG-18	AUG-18	M	O	05-09-2018	7963	1525	1	20,740.20	0.00	**20,740.17**
24	11/09/2018	N2541806305 09688	WaterBillCollection									0.00	20,740.00	**0.17**
25	08/10/2018	91768989	WaterBillDemand	SEP-18	SEP-18	M	O	08-10-2018	9729	1766	1	23,991.00	0.00	**23,991.17**
26	12/10/2018	N2851806552 72377	WaterBillCollection									0.00	23,991.00	**0.17**
27	03/11/2018	92423249	WaterBillDemand	OCT-18	OCT-18	M	O	03-11-2018	11028	1525	1	20,740.20	0.00	**20,740.37**
28	30/11/2018	N3341806908 92528	WaterBillCollection									0.00	20,740.00	**0.37**
29	04/12/2018	93463573	WaterBillDemand	NOV-18	NOV-18	M	O	04-12-2018	13235	2207	1	29,944.50	0.00	**29,944.87**
30	04/12/2018		LatePaymentFee									414.80	0.00	**30,359.67**
31	19/12/2018	N3531807064 10293	WaterBillCollection									0.00	30,360.00	**-0.33**
32	04/01/2019	94436574	WaterBillDemand	DEC-18	DEC-18	M	O	04-01-2019	15271	2036	1	27,636.00	0.00	**27,635.67**
33	04/01/2019		LatePaymentFee									598.89	0.00	**28,234.56**

CUSTOMER LEDGER

CAN	619449673
Consumer Name	VISTA HOMES
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062
File No.	2017-2-1787
Meter Type	AMR Meter
Disconnection Date	NA
Reason for Disconnection	NA
USC No.	
PlotAreaInSqmt	20663.97
Meter No.	1500213
Billing Type	PRIORITY
Mobile No.	9490000050
Category	COLONIES
Pipe Size	150
Date of Connection	02/12/2017
Section	CHERLAPALLY
Sewerage Category	MSB RESIDENTIAL
PlinthArea in SqMtrs	44537.00
AMR Type	GSM
OC Flagged Status	No
Aadhaar Registerd	Yes
Meter Fixed Date	05/05/2019
PTIN	
MakeWarrantyDate	NA
First Connection CAN	
Agreement Start Date	20/04/2019
Last Reconnection Date	NA
Scheme	GRBD
No.of.Flats	377
Connection Status	Normal
Docket	1414-D04
No.Of	0
Agreed Qty	188500
Agency Type	M/s Chetas
Second Connection	No
Govt. flagging	No
No. of.Aadhaar registered	164
Connection Charges Balance	0.00
Is Board Meter	Yes
Number Of Floors	5
Meter Manufactured by	CHETAS
SAN	619449673

34	29/01/2019	N029190736789331	WaterBillCollection									0.00	28,235.00	-0.44
35	04/02/2019	95436239	WaterBillDemand	JAN-19	JAN-19	M	O	04-02-2019	17579	2308	1	31,308.00	0.00	31,307.56
36	04/02/2019		LatePaymentFee									552.72	0.00	31,860.28
37	15/02/2019	N046190752521895	WaterBillCollection									0.00	31,860.00	0.28
38	06/03/2019	96522947	WaterBillDemand	FEB-19	FEB-19	M	O	06-03-2019	20141	2562	1	45,510.00	0.00	45,510.28
39	13/03/2019	N072190774678827	WaterBillCollection									0.00	45,510.00	0.28
40	05/04/2019	97443856	WaterBillDemand	MAR-19	MAR-19	M	O	04-04-2019	23568	3427	1	82,257.00	0.00	82,257.28
41	06/05/2019	N126190818492743	WaterBillCollection									0.00	82,257.00	0.28
42	12/06/2019	99898283	WaterBillDemand	APR-19	MAY-19	M	O	10-06-2019	2490	3546	2	48,171.00	0.00	48,171.28
43	21/06/2019	N172190856568123	WaterBillCollection									0.00	48,171.00	0.28
44	04/07/2019	100363665	WaterBillDemand	JUN-19	JUN-19	M	O	03-07-2019	3577	1476	1	20,076.00	0.00	20,076.28
45	22/07/2019	N203190881486725	WaterBillCollection									0.00	20,076.00	0.28
46	05/08/2019	101401521	WaterBillDemand	JUL-19	JUL-19	M	O	05-08-2019	4363	1525	1	20,740.20	0.00	20,740.48
47	05/08/2019		LatePaymentFee									401.52	0.00	21,142.00
48	04/09/2019	102329661	WaterBillDemand	AUG-19	AUG-19	M	O	04-09-2019	5210	1525	1	20,740.20	0.00	41,882.20
49	04/09/2019		LatePaymentFee									414.80	0.00	42,297.00
50	17/09/2019	N260190929771450	WaterBillCollection									0.00	42,297.00	0.00
51	02/10/2019	103332802	WaterBillDemand	SEP-19	SEP-19	M	O	02-10-2019	5877	1476	1	20,076.00	0.00	20,076.00
52	29/10/2019	N302190965875979	WaterBillCollection									0.00	20,076.00	0.00

CUSTOMER LEDGER

Print Date : *04/08/2025*

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
File No.	2017-2-1787	**PlinthArea in SqMtrs**	44537.00	**Agreed Qty**	188500
Meter Type	AMR Meter	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Disconnection Date	NA	**OC Flagged Status**	No	**Second Connection**	No
		Aadhaar Registerd	Yes	**Govt. flagging**	No
Reason for Disconnection	NA	**Meter Fixed Date**	05/05/2019	**No. of.Aadhaar registered**	164
		PTIN		**Connection Charges Balance**	0.00
USC No.		**MakeWarrantyDate**	NA	**Is Board Meter**	Yes
PlotAreaInSqmt	20663.97	**First Connection CAN**		**Number Of Floors**	5
Meter No.	1500213	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
				SAN	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

53	04/11/2019	104493550	WaterBillDemand	OCT-19	OCT-19	M	O	03-11-2019	6364	1525	1	20,740.20	0.00	**20,740.20**
54	04/11/2019		LatePaymentFee									401.52	0.00	**21,141.72**
55	25/11/2019	N329190989331021	WaterBillCollection									0.00	21,142.00	**-0.28**
56	04/12/2019	105481767	WaterBillDemand	NOV-19	NOV-19	M	O	03-12-2019	6796	1476	1	20,076.00	0.00	**20,075.72**
57	04/12/2019		LatePaymentFee									414.80	0.00	**20,490.52**
58	27/12/2019	N361191018252897	WaterBillCollection									0.00	20,490.00	**0.52**
59	02/01/2020	106324005	WaterBillDemand	DEC-19	DEC-19	M	O	02-01-2020	6845	1525	1	20,740.20	0.00	**20,740.72**
60	02/01/2020		LatePaymentFee									401.52	0.00	**21,142.24**
61	23/01/2020	N023201043256249	WaterBillCollection									0.00	21,142.00	**0.24**
62	05/02/2020	107644768	WaterBillDemand	JAN-20	JAN-20	M	O	04-02-2020	7675	1525	1	20,740.20	0.00	**20,740.44**
63	05/02/2020		LatePaymentFee									414.80	0.00	**21,155.24**
64	03/03/2020	N063201080924790	WaterBillCollection									0.00	21,155.00	**0.24**
65	03/03/2020	108528729	WaterBillDemand	FEB-20	FEB-20	M	O	01-03-2020	8093	1427	1	19,411.80	0.00	**19,412.04**
66	03/03/2020		LatePaymentFee									414.80	0.00	**19,826.84**
67	06/04/2020	110053406	WaterBillDemand	MAR-20	MAR-20	M	O	01-04-2020	8679	1525	1	20,740.20	0.00	**40,567.04**
68	21/04/2020	N112200392394204	WaterBillCollection									0.00	40,567.00	**0.04**
69	08/05/2020	111080251	WaterBillDemand	APR-20	APR-20	M	O	01-05-2020	9052	1476	1	20,076.00	0.00	**20,076.04**
70	08/05/2020		LatePaymentFee									414.80	0.00	**20,490.84**
71	02/06/2020	111495034	WaterBillDemand	MAY-20	MAY-20	M	O	01-06-2020	9784	1525	1	20,740.20	0.00	**41,231.04**
72	02/06/2020		LatePaymentFee									401.52	0.00	**41,632.56**

CUSTOMER LEDGER

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
		PlinthArea in SqMtrs	44537.00	**Agreed Qty**	188500
File No.	2017-2-1787	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Meter Type	AMR Meter	**OC Flagged Status**	No	**Second Connection**	No
Disconnection Date	NA	**Aadhaar Registerd**	Yes	**Govt. flagging**	No
		Meter Fixed Date	05/05/2019	**No. of.Aadhaar registered**	164
Reason for Disconnection	NA	**PTIN**		**Connection Charges Balance**	0.00
		MakeWarrantyDate	NA	**Is Board Meter**	Yes
USC No.		**First Connection CAN**		**Number Of Floors**	5
PlotAreaInSqmt	20663.97	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
Meter No.	1500213			**SAN**	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

73	04/06/2020	N156201150872834	WaterBillCollection									0.00	20,491.00	21,141.56
74	03/07/2020	112610855	WaterBillDemand	JUN-20	JUN-20	M	O	03-07-2020	10342	1476	1	20,076.00	0.00	41,217.56
75	03/07/2020		LatePaymentFee									10.00	0.00	41,227.56
76	03/08/2020	113625040	WaterBillDemand	JUL-20	JUL-20	M	O	01-08-2020	11041	1525	1	20,740.20	0.00	61,967.76
77	03/08/2020		ArrearInterestDemand									618.41	0.00	62,586.17
78	03/08/2020		LatePaymentFee									401.52	0.00	62,987.69
79	12/08/2020	N225201213559489	WaterBillCollection									0.00	62,988.00	-0.31
80	02/09/2020	114672343	WaterBillDemand	AUG-20	AUG-20	M	O	01-09-2020	11624	1525	1	20,740.20	0.00	20,739.89
81	05/10/2020	115887115	WaterBillDemand	SEP-20	SEP-20	M	O	01-10-2020	12655	1476	1	20,076.00	0.00	40,815.89
82	20/10/2020	N294201281618483	WaterBillCollection									0.00	40,816.00	-0.11
83	03/11/2020	116860542	WaterBillDemand	OCT-20	OCT-20	M	O	01-11-2020	13468	1525	1	20,740.20	0.00	20,740.09
84	03/11/2020		LatePaymentFee									401.52	0.00	21,141.61
85	18/11/2020	N323201312970729	WaterBillCollection									0.00	21,142.00	-0.39
86	03/12/2020	117847762	WaterBillDemand	NOV-20	NOV-20	M	O	01-12-2020	14716	1476	1	20,076.00	0.00	20,075.61
87	03/12/2020		LatePaymentFee									414.80	0.00	20,490.41
88	10/06/2021	119647814	WaterBillDemand	DEC-20	MAY-21	M	O	01-06-2021	28462	13746	6	1,86,471.00	0.00	2,06,961.41
89	03/07/2021	120405260	WaterBillDemand	JUN-21	JUN-21	M	O	30-06-2021	33209	4747	1	1,56,858.00	0.00	3,63,819.41
90	30/08/2021	120405260	ReverseWaterBillDemand	JUN-21	JUN-21	M	O	30-06-2021	33209	4747	1	0.00	1,56,858.00	2,06,961.41
91	30/08/2021	119647814	ReverseWaterBillDemand	DEC-20	MAY-21	M	O	01-06-2021	28462	13746	6	0.00	1,86,471.00	20,490.41
92	08/03/2022	123883001	WaterBillDemand	DEC-20	FEB-22	M	O	02-03-2022	59608	44892	15	9,15,363.00	0.00	9,35,853.41
93	08/03/2022		FWS20KLRebateAmount									0.00	8,76,339.60	59,513.81
94	02/06/2022	126678691	WaterBillDemand	MAR-22	MAY-22	M	O	01-06-2022	69191	9583	3	2,12,400.00	0.00	2,71,913.81

CUSTOMER LEDGER

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
File No.	2017-2-1787	**PlinthArea in SqMtrs**	44537.00	**Agreed Qty**	188500
Meter Type	AMR Meter	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Disconnection Date	NA	**OC Flagged Status**	No	**Second Connection**	No
		Aadhaar Registerd	Yes	**Govt. flagging**	No
Reason for Disconnection	NA	**Meter Fixed Date**	05/05/2019	**No. of.Aadhaar registered**	164
		PTIN		**Connection Charges Balance**	0.00
USC No.		**MakeWarrantyDate**	NA	**Is Board Meter**	Yes
PlotAreaInSqmt	20663.97	**First Connection CAN**		**Number Of Floors**	5
Meter No.	1500213	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
				SAN	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

95	02/06/2022		FWS20KLRebateAmount										0.00	1,32,840.00	**1,39,073.81**
96	11/08/2022	129277854	WaterBillDemand		JUN-22	JUL-22	M	O	11-08-2022	75221	6030	2	1,23,339.00	0.00	**2,62,412.81**
97	11/08/2022		FWS20KLRebateAmount										0.00	88,560.00	**1,73,852.81**
98	01/09/2022	129671598	WaterBillDemand		AUG-22	AUG-22	M	O	01-09-2022	77476	2255	1	30,592.50	0.00	**2,04,445.31**
99	01/09/2022		LatePaymentFee										695.58	0.00	**2,05,140.89**
100	01/09/2022		FWS20KLRebateAmount										0.00	30,592.50	**1,74,548.39**
101	01/10/2022	131197036	WaterBillDemand		SEP-22	SEP-22	M	O	01-10-2022	80189	2713	1	47,022.00	0.00	**2,21,570.39**
102	01/10/2022		FWS20KLRebateAmount										0.00	44,280.00	**1,77,290.39**
103	01/11/2022	131972997	WaterBillDemand		OCT-22	OCT-22	M	O	01-11-2022	83084	2895	1	53,529.00	0.00	**2,30,819.39**
104	01/11/2022		LatePaymentFee										54.84	0.00	**2,30,874.23**
105	01/11/2022		FWS20KLRebateAmount										0.00	44,280.00	**1,86,594.23**
106	18/11/2022	7944093	WaterBillCollection	DD									0.00	59,514.00	**1,27,080.23**
107	01/12/2022	133317217	WaterBillDemand		NOV-22	NOV-22	M	O	01-12-2022	85566	2482	1	34,548.00	0.00	**1,61,628.23**
108	01/12/2022		LatePaymentFee										184.98	0.00	**1,61,813.21**
109	01/12/2022		FWS20KLRebateAmount										0.00	34,548.00	**1,27,265.21**
110	31/12/2022	7974604	WaterBillCollection	DD									0.00	79,560.00	**47,705.21**
111	02/01/2023	134591079	WaterBillDemand		DEC-22	DEC-22	M	O	02-01-2023	88901	3335	1	77,289.00	0.00	**1,24,994.21**
112	02/01/2023		FWS20KLRebateAmount										0.00	44,280.00	**80,714.21**
113	04/01/2023	7975690	WaterBillCollection	DD									0.00	47,706.00	**33,008.21**
114	01/02/2023	135687524	WaterBillDemand		JAN-23	JAN-23	M	O	01-02-2023	91213	2312	1	31,362.00	0.00	**64,370.21**
115	01/02/2023		FWS20KLRebateAmount										0.00	31,362.00	**33,008.21**
116	02/02/2023	7995541	WaterBillCollection	DD									0.00	33,009.00	**-0.79**
117	01/03/2023	136838486	WaterBillDemand		FEB-23	FEB-23	M	O	01-03-2023	93566	2353	1	34,224.00	0.00	**34,223.21**
118	01/03/2023		FWS20KLRebateAmount										0.00	34,224.00	**-0.79**
119	01/04/2023	137838939	WaterBillDemand		MAR-23	MAR-23	M	O	01-04-2023	105704	12138	1	5,52,651.00	0.00	**5,52,650.21**

CUSTOMER LEDGER

CAN	619449673
Consumer Name	VISTA HOMES
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062
File No.	2017-2-1787
Meter Type	AMR Meter
Disconnection Date	NA
Reason for Disconnection	NA
USC No.	
PlotAreaInSqmt	20663.97
Meter No.	1500213
Billing Type	PRIORITY
Mobile No.	9490000050

Category	COLONIES
Pipe Size	150
Date of Connection	02/12/2017
Section	CHERLAPALLY
Sewerage Category	MSB RESIDENTIAL
PlinthArea in SqMtrs	44537.00
AMR Type	GSM
OC Flagged Status	No
Aadhaar Registerd	Yes
Meter Fixed Date	05/05/2019
PTIN	
MakeWarrantyDate	NA
First Connection CAN	
Agreement Start Date	20/04/2019
Last Reconnection Date	NA

Scheme	GRBD
No.of.Flats	377
Connection Status	Normal
Docket	1414-D04
No.Of	0
Agreed Qty	188500
Agency Type	M/s Chetas
Second Connection	No
Govt. flagging	No
No. of.Aadhaar registered	164
Connection Charges Balance	0.00
Is Board Meter	Yes
Number Of Floors	5
Meter Manufactured by	CHETAS
SAN	619449673

120	01/04/2023		FWS20KLRebateAmount										0.00	44,280.00	5,08,370.21
121	02/05/2023	139231129	WaterBillDemand		APR-23	APR-23	M	O	01-05-2023	110318	4614	1	1,49,676.00	0.00	6,58,046.21
122	02/05/2023		FWS20KLRebateAmount										0.00	44,280.00	6,13,766.21
123	01/06/2023	139687047	WaterBillDemand		MAY-23	MAY-23	M	O	26-05-2023	111449	1525	1	20,740.20	0.00	6,34,506.41
124	01/06/2023		LatePaymentFee										2,107.92	0.00	6,36,614.33
125	01/06/2023		FWS20KLRebateAmount										0.00	20,740.20	6,15,874.13
126	07/06/2023	8076924	WaterBillCollection	DD									0.00	7,000.00	6,08,874.13
127	08/06/2023	8077416	WaterBillCollection	DD									0.00	7,000.00	6,01,874.13
128	05/07/2023	141724405	WaterBillDemand		JUN-23	JUN-23	M	O	27-06-2023	113828	2379	1	32,266.50	0.00	6,34,140.63
129	05/07/2023		FWS20KLRebateAmount										0.00	32,266.50	6,01,874.13
130	02/08/2023	142859360	WaterBillDemand		JUL-23	JUL-23	M	O	30-07-2023	116274	2446	1	33,171.00	0.00	6,35,045.13
131	02/08/2023		FWS20KLRebateAmount										0.00	33,171.00	6,01,874.13
132	01/09/2023	144056857	WaterBillDemand		AUG-23	AUG-23	M	O	01-09-2023	118665	2391	1	32,428.50	0.00	6,34,302.63
133	01/09/2023		FWS20KLRebateAmount										0.00	32,428.50	6,01,874.13
134	01/10/2023	144552552	WaterBillDemand		SEP-23	SEP-23	M	O	21-09-2023	119925	1476	1	20,076.00	0.00	6,21,950.13
135	01/10/2023		FWS20KLRebateAmount										0.00	20,076.00	6,01,874.13
136	01/11/2023	146519350	WaterBillDemand		OCT-23	OCT-23	M	O	01-11-2023	122633	2708	1	43,431.00	0.00	6,45,305.13
137	01/11/2023		FWS20KLRebateAmount										0.00	43,431.00	6,01,874.13
138	01/12/2023	147035355	WaterBillDemand		NOV-23	NOV-23	M	O	29-11-2023	124963	2330	1	31,605.00	0.00	6,33,479.13
139	01/12/2023		FWS20KLRebateAmount										0.00	31,605.00	6,01,874.13
140	01/01/2024	148279572	WaterBillDemand		DEC-23	DEC-23	M	O	30-12-2023	126904	1941	1	26,353.50	0.00	6,28,227.63
141	01/01/2024		FWS20KLRebateAmount										0.00	26,353.50	6,01,874.13
142	01/02/2024	149531551	WaterBillDemand		JAN-24	JAN-24	M	O	29-01-2024	128830	1926	1	26,151.00	0.00	6,28,025.13
143	01/02/2024		FWS20KLRebateAmount										0.00	26,151.00	6,01,874.13
144	01/03/2024	150859981	WaterBillDemand		FEB-24	FEB-24	M	O	25-02-2024	131241	2411	1	34,035.00	0.00	6,35,909.13

CUSTOMER LEDGER

Print Date : *04/08/2025*

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
File No.	2017-2-1787	**PlinthArea in SqMtrs**	44537.00	**Agreed Qty**	188500
Meter Type	AMR Meter	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Disconnection Date	NA	**OC Flagged Status**	No	**Second Connection**	No
		Aadhaar Registerd	Yes	**Govt. flagging**	No
Reason for Disconnection	NA	**Meter Fixed Date**	05/05/2019	**No. of.Aadhaar registered**	164
		PTIN		**Connection Charges Balance**	0.00
USC No.		**MakeWarrantyDate**	NA	**Is Board Meter**	Yes
PlotAreaInSqmt	20663.97	**First Connection CAN**		**Number Of Floors**	5
Meter No.	1500213	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
				SAN	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

145	01/03/2024		ArrearInterestDemand										9,028.11	0.00	**6,44,937.24**
146	01/03/2024		FWS20KLRebateAmount										0.00	34,035.00	**6,10,902.24**
147	01/04/2024	152005381	WaterBillDemand		MAR-24	MAR-24	M	O	30-03-2024	134538	3297	1	75,237.00	0.00	**6,86,139.24**
148	01/04/2024		ArrearInterestDemand										9,028.11	0.00	**6,95,167.35**
149	01/04/2024		FWS20KLRebateAmount										0.00	44,280.00	**6,50,887.35**
150	15/04/2024	8248235	WaterBillCollection	DD									0.00	30,957.00	**6,19,930.35**
151	01/05/2024	153450439	WaterBillDemand		APR-24	APR-24	M	O	29-04-2024	137570	3032	1	64,248.00	0.00	**6,84,178.35**
152	01/05/2024		ArrearInterestDemand										9,028.11	0.00	**6,93,206.46**
153	01/05/2024		FWS20KLRebateAmount										0.00	44,280.00	**6,48,926.46**
154	10/05/2024	8263445	WaterBillCollection	DD									0.00	19,968.00	**6,28,958.46**
155	01/06/2024	154604095	WaterBillDemand		MAY-24	MAY-24	M	O	30-05-2024	139961	2391	1	32,428.50	0.00	**6,61,386.96**
156	01/06/2024		ArrearInterestDemand										9,028.11	0.00	**6,70,415.07**
157	01/06/2024		FWS20KLRebateAmount										0.00	32,428.50	**6,37,986.57**
158	01/07/2024	156205218	WaterBillDemand		JUN-24	JUN-24	M	O	29-06-2024	141947	1986	1	26,961.00	0.00	**6,64,947.57**
159	01/07/2024		ArrearInterestDemand										9,028.11	0.00	**6,73,975.68**
160	01/07/2024		FWS20KLRebateAmount										0.00	26,961.00	**6,47,014.68**
161	01/08/2024	157242951	WaterBillDemand		JUL-24	JUL-24	M	O	22-07-2024	143513	1566	1	21,291.00	0.00	**6,68,305.68**
162	01/08/2024		ArrearInterestDemand										9,028.11	0.00	**6,77,333.79**
163	01/08/2024		FWS20KLRebateAmount										0.00	21,291.00	**6,56,042.79**
164	01/09/2024	158273019	WaterBillDemand		AUG-24	AUG-24	M	O	29-08-2024	145773	2260	1	30,660.00	0.00	**6,86,702.79**
165	01/09/2024		ArrearInterestDemand										9,028.11	0.00	**6,95,730.90**
166	01/09/2024		FWS20KLRebateAmount										0.00	30,660.00	**6,65,070.90**
167	01/10/2024	159565643	WaterBillDemand		SEP-24	SEP-24	M	O	22-09-2024	147464	1691	1	22,978.50	0.00	**6,88,049.40**
168	01/10/2024		ArrearInterestDemand										9,028.11	0.00	**6,97,077.51**
169	01/10/2024		FWS20KLRebateAmount										0.00	22,978.50	**6,74,099.01**

CUSTOMER LEDGER

CAN	619449673	Category	COLONIES	Scheme	GRBD
Consumer Name	VISTA HOMES	Pipe Size	150	No.of.Flats	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	Date of Connection	02/12/2017	Connection Status	Normal
		Section	CHERLAPALLY	Docket	1414-D04
		Sewerage Category	MSB RESIDENTIAL	No.Of	0
		PlinthArea in SqMtrs	44537.00	Agreed Qty	188500
File No.	2017-2-1787	AMR Type	GSM	Agency Type	M/s Chetas
Meter Type	AMR Meter	OC Flagged Status	No	Second Connection	No
Disconnection Date	NA	Aadhaar Registerd	Yes	Govt. flagging	No
Reason for Disconnection	NA	Meter Fixed Date	05/05/2019	No. of.Aadhaar registered	164
USC No.		PTIN		Connection Charges Balance	0.00
PlotAreaInSqmt	20663.97	MakeWarrantyDate	NA	Is Board Meter	Yes
Meter No.	1500213	First Connection CAN		Number Of Floors	5
Billing Type	PRIORITY	Agreement Start Date	20/04/2019	Meter Manufactured by	CHETAS
Mobile No.	9490000050	Last Reconnection Date	NA	SAN	619449673

170	01/11/2024	160849087	WaterBillDemand	OCT-24	OCT-24	M	O	29-10-2024	147697	1525	1	20,740.20	0.00	6,94,839.21
171	01/11/2024		ArrearInterestDemand									8,892.69	0.00	7,03,731.90
172	01/11/2024		FWS20KLRebateAmount									0.00	20,740.20	6,82,991.70
173	01/12/2024	162079933	WaterBillDemand	NOV-24	NOV-24	M	O	29-11-2024	149309	1612	1	21,912.00	0.00	7,04,903.70
174	01/12/2024		ArrearInterestDemand									8,892.69	0.00	7,13,796.39
175	01/12/2024		FWS20KLRebateAmount									0.00	21,912.00	6,91,884.39
176	01/01/2025	163360850	WaterBillDemand	DEC-24	DEC-24	M	O	30-12-2024	151038	1729	1	23,491.50	0.00	7,15,375.89
177	01/01/2025		ArrearInterestDemand									8,892.69	0.00	7,24,268.58
178	01/01/2025		FWS20KLRebateAmount									0.00	23,491.50	7,00,777.08
179	07/02/2025	165593013	WaterBillDemand	JAN-25	JAN-25	M	O	01-02-2025	152700	1662	1	22,587.00	0.00	7,23,364.08
180	07/02/2025		ArrearInterestDemand									8,892.69	0.00	7,32,256.77
181	07/02/2025		FWS20KLRebateAmount									0.00	22,587.00	7,09,669.77
182	01/03/2025	165970166	WaterBillDemand	FEB-25	FEB-25	M	O	25-02-2025	153753	1378	1	18,747.60	0.00	7,28,417.37
183	01/03/2025		ArrearInterestDemand									8,892.69	0.00	7,37,310.06
184	01/03/2025		FWS20KLRebateAmount									0.00	18,747.60	7,18,562.46
185	02/04/2025	168012089	WaterBillDemand	MAR-25	MAR-25	M	O	02-04-2025	155842	2089	1	28,351.50	0.00	7,46,913.96
186	02/04/2025		ArrearInterestDemand									8,892.69	0.00	7,55,806.65
187	02/04/2025		FWS20KLRebateAmount									0.00	28,351.50	7,27,455.15
188	01/05/2025	169177163	WaterBillDemand	APR-25	APR-25	M	O	01-05-2025	157452	1610	1	21,885.00	0.00	7,49,340.15
189	01/05/2025		ArrearInterestDemand									8,892.69	0.00	7,58,232.84
190	01/05/2025		FWS20KLRebateAmount									0.00	21,885.00	7,36,347.84
191	02/06/2025	170699353	WaterBillDemand	MAY-25	MAY-25	M	O	02-06-2025	159227	1775	1	24,112.50	0.00	7,60,460.34
192	02/06/2025		ArrearInterestDemand									8,892.69	0.00	7,69,353.03
193	02/06/2025		FWS20KLRebateAmount									0.00	24,112.50	7,45,240.53
194	01/07/2025	172015306	WaterBillDemand	JUN-25	JUN-25	M	O	01-07-2025	161034	1807	1	24,544.50	0.00	7,69,785.03

CUSTOMER LEDGER

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
File No.	2017-2-1787	**PlinthArea in SqMtrs**	44537.00	**Agreed Qty**	188500
Meter Type	AMR Meter	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Disconnection Date	NA	**OC Flagged Status**	No	**Second Connection**	No
		Aadhaar Registerd	Yes	**Govt. flagging**	No
Reason for Disconnection	NA	**Meter Fixed Date**	05/05/2019	**No. of.Aadhaar registered**	164
		PTIN		**Connection Charges Balance**	0.00
USC No.		**MakeWarrantyDate**	NA	**Is Board Meter**	Yes
PlotAreaInSqmt	20663.97	**First Connection CAN**		**Number Of Floors**	5
Meter No.	1500213	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
				SAN	619449673
Billing Type	PRIORITY	**Last Reconnection Date**	NA		
Mobile No.	9490000050				

195	01/07/2025		ArrearInterestDemand									8,892.69	0.00	**7,78,677.72**
196	01/07/2025		FWS20KLRebateAmount									0.00	24,544.50	**7,54,133.22**
197	18/07/2025		CreditNote									0.00	6,25,621.59	**1,28,511.63**
198	18/07/2025		DebitNote									46,05,060.00	0.00	**47,33,571.63**
199	18/07/2025		DebitNote									23,42,655.00	0.00	**70,76,226.63**
200	02/08/2025	172619561	WaterBillDemand	JUL-25	JUL-25	M	O	02-08-2025	162942	3506	1	47,482.35	0.00	**71,23,708.98**
201	02/08/2025		ArrearInterestDemand									1,03,724.09	0.00	**72,27,433.07**
202	02/08/2025		FWS20KLRebateAmount									0.00	44,280.00	**71,83,153.07**
GRAND TOTAL												**1,15,19,192.26**	**43,36,039.19**	**71,83,153.07**

Print Date : 04/08/2025

CUSTOMER LEDGER

CAN	619449673
Consumer Name	VISTA HOMES
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062
File No.	2017-2-1787
Meter Type	AMR Meter
Disconnection Date	NA
Reason for Disconnection	NA
USC No.	
PlotAreaInSqmt	20663.97
Meter No.	1500213
Billing Type	PRIORITY
Mobile No.	9490000050

Category	COLONIES
Pipe Size	150
Date of Connection	02/12/2017
Section	CHERLAPALLY
Sewerage Category	MSB RESIDENTIAL
PlinthArea in SqMtrs	44537.00
AMR Type	GSM
OC Flagged Status	No
Aadhaar Registerd	Yes
Meter Fixed Date	05/05/2019
PTIN	
MakeWarrantyDate	NA
First Connection CAN	
Agreement Start Date	20/04/2019
Last Reconnection Date	NA

Scheme	GRBD
No.of.Flats	377
Connection Status	Normal
Docket	1414-D04
No.Of	0
Agreed Qty	188500
Agency Type	M/s Chetas
Second Connection	No
Govt. flagging	No
No. of.Aadhaar registered	164
Connection Charges Balance	0.00
Is Board Meter	Yes
Number Of Floors	5
Meter Manufactured by	CHETAS
SAN	619449673

Trans No	Trans Date		Debit Amount	CreditAmount	Remarks
120405260	30/08/2021	ReverseWaterBillDemand	0.00	156858.00	As per BUG#19999
119647814	30/08/2021	ReverseWaterBillDemand	0.00	186471.00	As per BUG#19999
	18/07/2025	CreditNote	0.00	625621.59	CREDIT NOTE As Per BUG#22993.
	18/07/2025	DebitNote	4605060.00	0.00	Debit Note as per BUG#22993
	18/07/2025	DebitNote	2342655.00	0.00	Debit Note as per BUG#22993

CUSTOMER LEDGER

CAN	619449673	**Category**	COLONIES	**Scheme**	GRBD
Consumer Name	VISTA HOMES	**Pipe Size**	150	**No.of.Flats**	377
Address	SY.NOS. 193, 194 N 195,NAGARJUNA NAGAR,KAPRA VILLAGE (RADHIKA),500062	**Date of Connection**	02/12/2017	**Connection Status**	Normal
		Section	CHERLAPALLY	**Docket**	1414-D04
		Sewerage Category	MSB RESIDENTIAL	**No.Of**	0
		PlinthArea in SqMtrs	44537.00	**Agreed Qty**	188500
File No.	2017-2-1787	**AMR Type**	GSM	**Agency Type**	M/s Chetas
Meter Type	AMR Meter	**OC Flagged Status**	No	**Second Connection**	No
Disconnection Date	NA	**Aadhaar Registerd**	Yes	**Govt. flagging**	No
		Meter Fixed Date	05/05/2019	**No. of.Aadhaar registered**	164
Reason for Disconnection	NA	**PTIN**		**Connection Charges Balance**	0.00
		MakeWarrantyDate	NA	**Is Board Meter**	Yes
USC No.		**First Connection CAN**		**Number Of Floors**	5
PlotAreaInSqmt	20663.97	**Agreement Start Date**	20/04/2019	**Meter Manufactured by**	CHETAS
Meter No.	1500213	**Last Reconnection Date**	NA	**SAN**	619449673
Billing Type	PRIORITY				
Mobile No.	9490000050				

Trans No	Trans Date		Debit Amount	CreditAmount	Remarks
120405260	30/08/2021	ReverseWaterBillDemand	0.00	156858.00	As per BUG#19999
119647814	30/08/2021	ReverseWaterBillDemand	0.00	186471.00	As per BUG#19999
	18/07/2025	CreditNote	0.00	625621.59	CREDIT NOTE As Per BUG#22993.
	18/07/2025	DebitNote	4605060.00	0.00	Debit Note as per BUG#22993
	18/07/2025	DebitNote	2342655.00	0.00	Debit Note as per BUG#22993