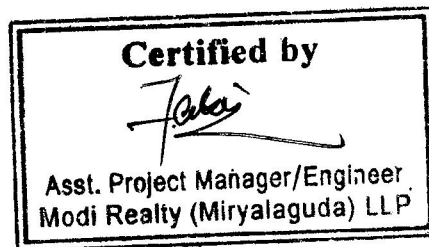
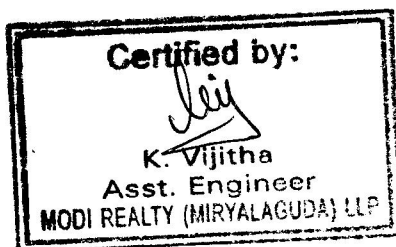


DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		Modi Reality Miryalaguda LLP			Prepared by	Vijitha	
Project		AVR Gulmohar Homes			Approved by	Zakir	
Due Date		20/7/2020			Date	6/7/2020	
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	6/7/2020	20/7/2020	35458

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:06/07/2020 TI:12:49
BILL NO:9971 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:93201 GRP:M

SC.NO:3201450949

USC :110962081

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

SAVATHRI NAGAR

MIRVALGUDA

CAT:23 NON-DOMESTIC/COMM

CONTRACTED LOAD: 7.83KW

CONNECTED LOAD: 12.54

METER NO:3590365

MF: 1.00 PH:3 -I- LT

PREVIOUS	PRESENT
KWH : 68140	71626
KVAH: 76342	73846
DATE:05/Jun/20	06/Jul/20
STATUS: 01	01

UNITS: 3304 DAYS:31
RMD: 12.54 KVA PF:0.99
BILLED DEMAND: 12.54
KVAH: 3304 KWH: 3486

ENERGY CHARGES: 34432.60
FIXED CHARGES: 752.40
CUST CHARGES : 65.00
ELECTRICITY DUTY: 210.24
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 35458.24
LOSS/GAIN : -0.24
NET AMOUNT : 35458.00

ARREARS-----
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 35458.00
P.C.D DUE : 0.00
TOTAL DUE : 35458.00

DUE DATE :20-Jul-2020
LAST PAID DT:18/06/2020
AAD CELL NO :
ADE CELL NO :8689242803
E&BE FOR AAD/ERO 905