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
						Total	**35458.00**

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:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

DT:06/07/2020 TI:12:49
BILL NO:0071 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.786
GAYATHRI NAGAR
MIRYALGUDA
CAT:23 NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 12.54
METER NO:3590365 -I-
MF: 1.00 PH:3 LT

	PREVIOUS	PRESENT
KWH :	68140	71626
KVAH:	70342	73846
DATE:	05/Jun/20	06/Jul/20
STATUS:	01	01

UNITS: 3504 DAYS:31
RMD: 12.54 KVA PF:0.99
BILLED DEMAND: 12.54
KVAH: 3504 KWH: 3486

ENERGY CHARGES	:	34430.60
FIXED CHARGES	:	752.40
CUST CHARGES	:	65.00
ELECTRICI 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
A.C.D DUE	:	0.00
TOTAL DUE	:	35458.00

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