

[illegible]

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.

Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) Ltd

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

DT:06/08/2020 TI:12:15
BILL NO:0075 ERONo:905
ERO:MIRYALGUDA
SEC: MIRYALGUDA 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:2B NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 12.18
METER NO:3590365
MF: 1.00 PH:3 -I-
LT

KWH :	PREVIOUS	PRESENT
KVAH:	71626	75140
DATE:06/Jul/20	73846	77466
STATUS:	01	01
UNITS:	3620	DAYS:31
RMD:	12.18 KVA	PF:0.97
BILLED DEMAND:	12.18	
KVAH:	3620 KWH:	3514

ENERGY CHARGES:	35610.00
FIXED CHARGES:	730.80
CUST CHARGES :	65.00
ELECTRICITY DUTY:	217.20
EDINT	0.00
ADDL. CHARGES :	0.00
ADD SURCHARGES:	0.00
Int on SD	0.00
BILL AMOUNT	36623.00
LOSS/GAIN	-0.00
NET AMOUNT	36623.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	36623.00
A.C.D DUE	0.00
TOTAL DUE	36623.00

DUE DATE :20-0