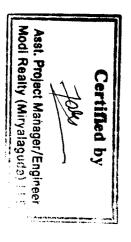
DETAILS OF DUE DATES FOR UTILITY SERVICES

)	S. No.		Due Date	Project	Compar
						Electricity	Connection/Service Type		te		Compàny Name
	-			,			vice Type		20/8/2020	AVR Gulı	Modi Rea
						3201450949	Customer or Service No.		AVR Gulmohar Homes	Modi Reality Miryalaguda LLP	
						AGH SITE	Used For				
						TSSPDCL	Service Provider		Date	Apı	Pre
									e	Approved by	Prepared by
						5/8/2020	Date of receipt		6/8/2020	Zakir	Vijitha
		Total				20/8/2020	Due date of payment				
		36623.00		-		36623	Amount				

Note:

- Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
 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.





```
TSSPDCL
                                    ELECTRICITY
                                 BILL-CUM NOTICE
                          DT: 06/08/2020 TI: 12: 15
                          BILL NO:0075 ERONO:905
                         ERO: MIRYALGUDA
                        SEC: MIRYALAGUDA TOWN-II
AREA CODE: 93201 GRP: M
                      5C.NO: 3201450949
USC:110962081
                     NAME ANI REDDY VASUDHA R
                     HDDR: SY. NO. 786
                          GAYATHRI NAGAR
                          MIRYALGUDA
                   CAT: ZB HON-DOMESTIC/COMM
                   CONTRACTED LOAD: 7.00KW
                  CONNECTED LUMD:
METER NO: 3590365 -I
                       PREVIOUS
                                            LT
                KWH:
               KUAH:
                                     PRESENT
              DATE: 06/Jul/20 06/Aug/20
              STATUS: 01
           UNITS: 3620 DAYS:31
RMD: 12.18 KUA PF:0.97
BILLED DEMAND: 12.18
KUAH: 3620 KWH: 3514
          ENERGY CHARGES!
         FIXED CHARGES:
CUST CHARGES:
                              35610.00
        ELECTRICI DUTY:
                               730.80
                              65.00
217.20
        EDINT
       ADDL CHARGES
       ACD SURCHARGES:
                                0.00
       Int on SD
                                0.00
      BILL AMOUNT
                               0.00
     LOSS/GAIN
                               0.00
                        36623.00
     NET AMOUNT
    ARREARS...
                            -0.00
                      36623.00
   AS ON 31-03-20:

PFTER 01-04-20:
   TOTAL AMOUNT
  A.C.D DUE
                           0.00
                      36623.00
 TOTAL DIE
                         0.00
DUE DATE
LAST POTA
```

120-0