

Company Project Prepared by Date			Modi & Modi Construction Nilgiri Homes Raju 08-09-2015			Approved by For the month of Total Bills			Raju Aug-15 17	
Revised Electricity bills received on Company Name of owned Villas & Possession letters not taken villas & common meters.										
S.No.	Service No.	Bungalow No	Status	Bill Amount	S.No.	Service No.	Bungalow No	Status	Total Amount	
1	2016 02334	84	Available at Stores	185.00	71	2016 02338	90	Available at Stores	185.00	
2	2016 02329	85	Available at Stores	185.00	72	2016 01793	54	Installed		
3	2016 02328	89	Available at Stores		73	2016 02332	91	Available at Stores	185.00	
4	2016 01494	13	Installed	185.00	74	2016 02326	97	Available at Stores		
5	2016 01776	21	Available at Stores		75	2016 02341	95	Available at Stores	185.00	
6	2016 01799	22	Available at Stores		76	2016 02343	4	Available at Stores	185.00	
7	2016 01495	30	Installed		77	2016 02337	5	Available at Stores	185.00	
8	2016 01497	35	Installed		78	2016 02340	6	Available at Stores	185.00	
9	2016 01816	17	Available at Stores		79	2016 01817	64	Installed	-	
10	2016 02330	79	Available at Stores	185.00	80	2016 01588	81	Installed	185.00	
11	2016 02342	80	Available at Stores	175.00	81	2016 01594	82	Installed		
12	2016 02344	62	Available at Stores		82	2016 02331	78	Installed		
13	2016 02339	41	Available at Stores		83	2016 01603	88	Site office	1,129.00	
14	2016 01807	44	Installed		84	2016 01498	93	Installed	185.00	
15	2016 02333	48	Available at Stores		85	2017 01493	94	Installed	185.00	
16	2016 02325	19	Available at Stores		86	2016 01810	83	Installed		
17	2016 01800	65	Available at Stores							
18	2016 01805	77	Installed							
19	2016 01818	74	Installed							
20	2016 01802	46	Installed							
Total (A)				185.00						
Individual Villas Grand Summary C = (A + B)				1,314.00						
Possession letters not given but electricity bills are received owners name.										
Common Meters										
1	Common - 1	2016 01076			2,675.00					
2	Common - 2	2016 01490			20,156.00					
Common Meters Grand Total					22,831.00					
Notes:										