BILL-CUM NOTICE

DT:07/10/2020 TI:12:41 BILL NO:0080 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

GAVATHRI NAGAR
MIRVALGUDA

CAT:28 NON-DOMESTIC/COMM
CONTRACTED LOAD: 7.00KW
CONNECTED LOAD: 13.28

METER NO:3590365 -IMF: 1.00 PH:3 LT

PREVIOUS PRESENT
KWH: 79003 83236
KUAH: 81393 85674
DATE:07/Sep/20 07/Oct/20
STATUS: 01 01

UNITS: 4281 DAVS:30 RMD: 13.28 KUA PF:0.98 BILLED DEMAND: 13.28 KUAH: 4281 KWH: 4233

ENERGY CHARGES: 42220,00 FIXED CHARGES: 796.80 65.00 CUST CHARGES : ELECTRICI DUTY: 256.86 0.00 EDINT ADDL. CHARGES : 0.00 ACD SURCHARGES: 9.00 0.00 Int on SD : 43338.66 BILL AMOUNT 1 LOSS/GAIN : 43339.00 NET AMOUNT ARREARS---AS ON 31-03-20: AFTER 01-04-20: TOTAL AMOUNT : 43339,00 0.00 A.C.D DUE

DC AMT + GST : 24376
DUE DATE :21-0ct-2020
LAST PAID DT:19/09/2020
AAO CELL NO :8689242803
E80E FOR AAO/ERO 905

DETAILS OF DUE DATES FOR UTILITY SERVICES

					1		S. No.		Due Date	Project :	Company	Company Name
					Electricity		S. No. Connection/Service Type					Name
					city		rvice Type		21/10/2020	NAV Omn	AVR Gulla	Modi Real
					3201450949	DCI VICC INC.	Customer or		0	HOHAT TIOTHER	AVR Gulmohar Homes	Modi Reality Miryalaguda LLP
					AGH SITE		Used For					
					ISSEDCE	TECHNOI	Service Provider		Daic	Data	Approved by	Prepared by
					N TOITOTO	7/10/2020	Date of receipt			7/10/2020	by Zakir	
	Total					21/10/2020	payment			020		
	43339.00					43339	Allowing	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.
- Date of receipt of bill column is for approximate date on which we receive the bills every month.



