

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		19/11/2020			Date		5/11/2020
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	AGH Construction	3201450949	AGH Site	TSSPDCL	5/11/2020	19/11/2020	38846

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.



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

DT:05/11/2020 TI:11:15
BILL NO:0063 ERONO:905
SEC: MIRVALGUDA
AREA CODE:93201 GRP:M

SC.NO:3201450949
USC:110962081

NAME:ANI REDDY VASUDHA R
ADDR:SV.NO.786
MIRVALGUDA
GRAYATHRI NAGAR

CRT:28 NON-DOMESTIC/COMM
CONNECTED LOAD:18.00KW
CONNECTED LOAD:13.80
METER NO:3590365
MF:1.00 PH:3
LT

PREVIOUS
KWH:83236
86937

DATE:07/Oct/20 05/Nov/20
STATUS:01
UNITS:3737
DAYS:29

RMD:13.80 KVA PF:0.99
BILLED DEMAND:18.00
KVAH:3737 KWH:3701

ENERGY CHARGES:36817.10
FIXED CHARGES:1080.00
CUST CHARGES:65.00
ELECTRIC DUTY:224.22
EDINT:
ADDL. CHARGES:
ACD SURCHARGES:
Int on SD
BILL AMOUNT:
LOSS/GRAIN:
NET AMOUNT:
ARREARS:
AS ON 31-03-20:
AFTER 01-04-20:
TOTAL AMOUNT:
R.C.D DUE:
TOTAL DUE

38846.00
0.00
660.00
38846.00
0.00

DUE DATE
LAST PAID DT:20/10/2020
ARO CELL NO:
ARO CELL NO:8689242803
FOR ARO/ERO 905