

TSSPDCL
SOUTHERN ELECTRICITY BILL
CUM NOTICE

DT:11/11/2020 TI:10:50
BILL NO:1230 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853779
USC:112820939
NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1B(1) DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684395
MF: 1.00 PH:3

PREVIOUS	PRESENT
KWH: 0	1597
DATE:15/Oct/20	11/Nov/20
STATUS: 09	01
UNITS: 1597	DAYS:27
RMD: 2.52	

ENERGY CHARGES: 13927.40
CUST CHARGES : 80.00
ELECTRICITY DUTY: 95.82
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 14103.22
LOSS/GAIN : -0.22
NET AMOUNT : 14103.00

ARRARS
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 14103.00
A.C.D DUE : 0.00
TOTAL DUE : 14103.00

DUE DATE :25-Nov-2020
LAST PAID DT:29/10/2020
AAD CELL NO :
ADE CELL NO :8689242883
SUBSIDY/UNIT : 0.00
E&BE FOR AAO/ERO 905

Make payment of the Bill online through
www.tssouthernpower.com

TSSPDCL
SOUTHERN ELECTRICITY BILL
CUM NOTICE

DT:11/11/2020 TI:10:57
BILL NO:1229 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853780
USC:112820940
NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1B(1) DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684178
MF: 1.00 PH:3

PREVIOUS	PRESENT
KWH: 224	312
DATE:15/Oct/20	11/Nov/20
STATUS: 01	01
UNITS: 88	DAYS:27
RMD: 3.26	

ENERGY CHARGES: 291.40
CUST CHARGES : 50.00
ELECTRICITY DUTY: 5.28
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 346.68
LOSS/GAIN : 0.32
NET AMOUNT : 347.00
ARRARS
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 347.00
A.C.D DUE : 0.00
TOTAL DUE : 347.00

DUE DATE :25-Nov-2020
LAST PAID DT:29/10/2020
AAD CELL NO :
ADE CELL NO :8689242883
SUBSIDY/UNIT : 3.74
E&BE FOR AAO/ERO 905

Make payment of the Bill online through
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TSSPDCL
SOUTHERN ELECTRICITY BILL
CUM NOTICE

DT:11/11/2020 TI:11:51
BILL NO:1231 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853781
USC:112820941
NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:
MF: 1.00 PH:3

PREVIOUS	PRESENT
KWH: 0	0
DATE:15/Oct/20	11/Nov/20
STATUS: 09	09
UNITS: 0	DAYS:27
RMD: 0.00	

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICITY DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 0.00
ADD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00
NET AMOUNT : 175.00
ARRARS
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00

DUE DATE :25-Nov-2020
LAST PAID DT:29/10/2020
AAD CELL NO :
ADE CELL NO :8689242883
SUBSIDY/UNIT : 0.00
E&BE FOR AAO/ERO 905

Make payment of the Bill online through
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DT:11/11/2020 11:12:26
BILL NO:1262 ERNO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M
SC.NO:4329853825
ISC:112821016
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0
DATE:15-Oct/20 11/Nov/20
STATUS: 09
UNITS: 0 DAYS:27
RMD: 0.00
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
Make payment of this Bill online through
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ADDITIONAL CHARGES: 0.00
TAXES: 0.00
NET AMOUNT: 175.00
PREPARED: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
ATTENTION
That's how your message is
When You

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
RDE CELL NO: 8689242893
RDE CELL NO: 8689242893
SUBSIDY/UNIT: 0.00
FOR PRC/ERO 905
INFO@SILVERCAMPAIGNS.COM

DT:11/11/2020 11:12:29
BILL NO:1265 ERNO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M
SC.NO:4329853828
ISC:112821016
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0
DATE:15-Oct/20 11/Nov/20
STATUS: 09
UNITS: 0 DAYS:27
RMD: 0.00
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
Make payment of this Bill online through
www.tsspdcl.com

ADDITIONAL CHARGES: 0.00
TAXES: 0.00
NET AMOUNT: 175.00
PREPARED: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
ATTENTION
That's how your message is
When You

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
RDE CELL NO: 8689242893
RDE CELL NO: 8689242893
SUBSIDY/UNIT: 0.00
FOR PRC/ERO 905
INFO@SILVERCAMPAIGNS.COM

DT:11/11/2020 11:12:19
BILL NO:1255 ERNO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M
SC.NO:4329853816
ISC:112821001
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0
DATE:15-Oct/20 11/Nov/20
STATUS: 09
UNITS: 0 DAYS:27
RMD: 0.00
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
Make payment of this Bill online through
www.tsspdcl.com

ADDITIONAL CHARGES: 0.00
TAXES: 0.00
NET AMOUNT: 175.00
PREPARED: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
ATTENTION
That's how your message is
When You

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
RDE CELL NO: 8689242893
RDE CELL NO: 8689242893
SUBSIDY/UNIT: 0.00
FOR PRC/ERO 905
INFO@SILVERCAMPAIGNS.COM

DT:11/11/2020 11:12:28
BILL NO:1263 ERNO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M
SC.NO:4329853826
ISC:112821021
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0
DATE:15-Oct/20 11/Nov/20
STATUS: 09
UNITS: 0 DAYS:27
RMD: 0.00
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
Make payment of this Bill online through
www.tsspdcl.com

ADDITIONAL CHARGES: 0.00
TAXES: 0.00
NET AMOUNT: 175.00
PREPARED: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
ATTENTION
That's how your message is
When You

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
RDE CELL NO: 8689242893
RDE CELL NO: 8689242893
SUBSIDY/UNIT: 0.00
FOR PRC/ERO 905
INFO@SILVERCAMPAIGNS.COM

DT:11/11/2020 11:11:52
BILL NO:1273 ERNO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M
SC.NO:4329853842
ISC:112821021
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0
DATE:15-Oct/20 11/Nov/20
STATUS: 09
UNITS: 0 DAYS:27
RMD: 0.00
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
Make payment of this Bill online through
www.tsspdcl.com

ADDITIONAL CHARGES: 0.00
TAXES: 0.00
NET AMOUNT: 175.00
PREPARED: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
ATTENTION
That's how your message is
When You

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
RDE CELL NO: 8689242893
RDE CELL NO: 8689242893
SUBSIDY/UNIT: 0.00
FOR PRC/ERO 905
INFO@SILVERCAMPAIGNS.COM

DT:11/11/2020 TI:12:25
BILL NO:1261 ERONo:905
ERO:MIRVALGUA
SEC: MIRVALGUA TOWN-II
AREA CODE:432988 GRP:M
S.N:4329853784
USC:112820945
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.786
MAIN ROAD
www.tsspdcl.com

Uncluttered WEST DISTINCTIVE
CONTRACTED LOAD: S.00KW
METER NO: -M-
MF: 1.00 PH:3
PREVIOUS PRESENT
KWH: 0
DATE:15/Oct/20 11/Nov/20
STATUS: 01 01
UNITS: 0 DAYS:27
RMD: 0.23

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 1.62
EDINT: 0.00
ROD. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: 0.38
NET AMOUNT: 177.00
RRRERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 177.00
R.C.D DUE: 0.00
TOTAL DUE: 177.00

TS SPDCI
SOUTHERN ELECTRICITY BILL
POWER SUPPLY CUM NOTICE
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
RMD CELL NO: 8689242883
SUBSIDY/UNIT: 0.00
ESOE FOR RPD/ERO 905

DT:11/11/2020 TI:12:25
BILL NO:1227 ERONo:905
ERO:MIRVALGUA
SEC: MIRVALGUA TOWN-II
AREA CODE:432988 GRP:M
S.N:4329853786
USC:112820945
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.786
MAIN ROAD
www.tsspdcl.com

Uncluttered WEST DISTINCTIVE
CONTRACTED LOAD: S.00KW
METER NO:6682704
MF: 1.00 PH:3
PREVIOUS PRESENT
KWH: 5
DATE:15/Oct/20 11/Nov/20
STATUS: 01 01
UNITS: 27 DAYS:27
RMD: 0.23

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 1.62
EDINT: 0.00
ROD. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: 0.38
NET AMOUNT: 177.00
RRRERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 177.00
R.C.D DUE: 0.00
TOTAL DUE: 177.00

TS SPDCI
SOUTHERN ELECTRICITY BILL
POWER SUPPLY CUM NOTICE
R.C.D DUE: 0.00
TOTAL DUE: 177.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
RMD CELL NO: 8689242303
SUBSIDY/UNIT: 1.49
ESOE FOR RPD/ERO 905

DT:11/11/2020 TI:11:55
BILL NO:1234 ERONo:905
ERO:MIRVALGUA
SEC: MIRVALGUA TOWN-II
AREA CODE:432988 GRP:M
S.N:4329853785
USC:112820945
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.786
MAIN ROAD
www.tsspdcl.com

Uncluttered WEST DISTINCTIVE
CONTRACTED LOAD: S.00KW
METER NO: -M-
MF: 1.00 PH:3
PREVIOUS PRESENT
KWH: 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ROD. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: 0.00
NET AMOUNT: 175.00
RRRERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

TS SPDCI
SOUTHERN ELECTRICITY BILL
POWER SUPPLY CUM NOTICE
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
RMD CELL NO: 8689242303
SUBSIDY/UNIT: 0.00
ESOE FOR RPD/ERO 905

DT:11/11/2020 TI:11:54
BILL NO:1233 ERONo:905
ERO:MIRVALGUA
SEC: MIRVALGUA TOWN-II
AREA CODE:432988 GRP:M
S.N:4329853784
USC:112820944
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.786
MAIN ROAD
www.tsspdcl.com

Uncluttered WEST DISTINCTIVE
CONTRACTED LOAD: S.00KW
METER NO: -M-
MF: 1.00 PH:3
PREVIOUS PRESENT
KWH: 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ROD. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
RRRERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

TS SPDCI
SOUTHERN ELECTRICITY BILL
POWER SUPPLY CUM NOTICE
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
RMD CELL NO: 8689242883
SUBSIDY/UNIT: 0.00
ESOE FOR RPD/ERO 905

DT:11/11/2020 TI:11:54
BILL NO:1233 ERONo:905
ERO:MIRVALGUA
SEC: MIRVALGUA TOWN-II
AREA CODE:432988 GRP:M
S.N:4329853784
USC:112820944
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.786
MAIN ROAD
www.tsspdcl.com

Uncluttered WEST DISTINCTIVE
CONTRACTED LOAD: S.00KW
METER NO: -M-
MF: 1.00 PH:3
PREVIOUS PRESENT
KWH: 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ROD. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
RRRERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

TS SPDCI
SOUTHERN ELECTRICITY BILL
POWER SUPPLY CUM NOTICE
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
RMD CELL NO: 8689242883
SUBSIDY/UNIT: 0.00
ESOE FOR RPD/ERO 905



SC.NO:4329853792

USEC:112820952

NAME:MODI REALTY MIRVALG

ADDR:SV.NO.786

MAIN ROAD

MAIN ROAD

CRT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO:6685221

MF: 1.00 PH:3

PREVIOUS

PRESENT

DATE:15/Oct/20 11/Nov/20

STATUS: 01 01

UNITS: 3

DAYS:27

RMD: 0.10

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADL. CHARGES: 0.00

ADL SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 175.18

LOSS/GAIN: -0.18
NET AMOUNT: 175.00
BANKERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DT:11/11/2020 TI:11:58
BILL NO:1235 ERDNo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853789

USEC:112820949

NAME:MODI REALTY MIRVALG

ADDR:SV.NO.786

MAIN ROAD

MAIN ROAD

CRT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 4

MF: 1.00 PH:3

PREVIOUS

PRESENT

DATE:15/Oct/20 11/Nov/20

STATUS: 09 09

UNITS: 0

DAYS:27

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADL. CHARGES: 0.00

ADL SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 175.00

LOSS/GAIN: -0.00
NET AMOUNT: 175.00
BANKERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DT:11/11/2020 TI:11:59
BILL NO:ATTENTION ERDNo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853790

USEC:112820950

NAME:MODI REALTY MIRVALG

ADDR:SV.NO.786

MAIN ROAD

MAIN ROAD

CRT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5

MF: 1.00 PH:3

PREVIOUS

PRESENT

DATE:15/Oct/20 11/Nov/20

STATUS: 09 09

UNITS: 0

DAYS:27

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADL. CHARGES: 10.00

ADL SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
BANKERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
R.C.D DUE: 0.00
TOTAL DUE: 185.00

DT:11/11/2020 TI:12:04
BILL NO:1237 ERDNo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853791

USEC:112820951

NAME:MODI REALTY MIRVALG

ADDR:SV.NO.786

MAIN ROAD

MAIN ROAD

CRT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 6

MF: 1.00 PH:3

PREVIOUS

PRESENT

DATE:15/Oct/20 11/Nov/20

STATUS: 09 09

UNITS: 0

DAYS:27

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADL. CHARGES: 0.00
ADL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
BANKERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DT:11/11/2020 TI:12:02
BILL NO:1238 ERDNo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853793

USEC:112820953

NAME:MODI REALTY MIRVALG

ADDR:SV.NO.786

MAIN ROAD

MAIN ROAD

CRT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 7

MF: 1.00 PH:3

PREVIOUS

PRESENT

DATE:15/Oct/20 11/Nov/20

STATUS: 09 09

UNITS: 0

DAYS:27

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADL. CHARGES: 0.00
ADL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
BANKERS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DT:11/11/2020 11:12:14
BILL NO:1225 ERMNO:905
ERD:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

ADVERTISE ON THIS

SC.NO:4329853811
USC:112820978

NAME:MODI REALTY MIRVALG
ADDR:SV.NO.796
MAIN ROAD
CPT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684392
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 15
DATE:15/Oct/20 11/Nov/20
STATUS: 09 01
UNITS: 15 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
ARRERS: 0.00
AFTER 01-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
A.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
ARO CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
ERD: ARO/ERD 905

DT:11/11/2020 11:10:49
BILL NO:1225 ERMNO:905
ERD:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853811
USC:112820978

NAME:MODI REALTY MIRVALG
ADDR:SV.NO.796
MAIN ROAD
CPT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6684392
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 15
DATE:15/Oct/20 11/Nov/20
STATUS: 09 01
UNITS: 15 DAYS:27
RMD: 4.20

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.90
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.90
LOSS/GAIN: 0.10
NET AMOUNT: 176.00
ARRERS: 0.00
AFTER 01-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 176.00
A.C.D DUE: 0.00
TOTAL DUE: 176.00

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
ARO CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
ERD: ARO/ERD 905

DT:11/11/2020 11:12:23
BILL NO:1258 ERMNO:905
ERD:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853821
USC:112821006

NAME:MODI REALTY MIRVALG
ADDR:SV.NO.796
MAIN ROAD
CPT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 17-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: 175.00
NET AMOUNT: 175.00
ARRERS: 0.00
AFTER 01-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
A.C.D DUE: 0.00
TOTAL DUE: 175.00

ATTENTION
That's how your message is

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
ARO CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
ERD: ARO/ERD 905

DT:11/11/2020 11:12:24
BILL NO:1259 ERMNO:905
ERD:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853822
USC:112821007

NAME:MODI REALTY MIRVALG
ADDR:SV.NO.796
MAIN ROAD
CPT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 17-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
ARRERS: 0.00
AFTER 01-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
A.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
ARO CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
ERD: ARO/ERD 905

DT:11/11/2020 11:12:16
BILL NO:1251 ERMNO:905
ERD:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853812
USC:112820979

NAME:MODI REALTY MIRVALG
ADDR:SV.NO.796
MAIN ROAD
CPT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 17-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00
ARRERS: 0.00
AFTER 01-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
A.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT: 29-10-2020
ARO CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
ERD: ARO/ERD 905

DT:11/11/2020 11:12:05
BILL NO:1241 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853799
USD:112820959
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www.silvercampaigns.com

MAIN ROAD
MAIN ROAD
CONTRACTED LOAD: 5.00KW
Unmetered Load Distinctive
METER NO: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:15-Oct/20 11-Nov/20
STATUS:ATTENTION
That's how your message is?
When You

ADVERTISE ON THIS SPACE
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
ELECTRICI DUTY: 0.00
INFO@SILVERCAMPAGNS.COM

Int on SD : 0.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

NET AMOUNT : 175.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

DT:11/11/2020 11:12:07
BILL NO:1243 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853801
USD:112820961
NAME:MDDI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD

MAIN ROAD
MAIN ROAD
CONTRACTED LOAD: 5.00KW
Unmetered Load Distinctive
METER NO: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:15-Oct/20 11-Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
ELECTRICI DUTY: 0.00
EDINT : 0.00

Int on SD : 0.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

NET AMOUNT : 175.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

DT:11/11/2020 11:12:25
BILL NO:1244 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853802
USD:112820962
NAME:MDDI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD

MAIN ROAD
MAIN ROAD
CONTRACTED LOAD: 5.00KW
Unmetered Load Distinctive
METER NO: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:15-Oct/20 11-Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
ELECTRICI DUTY: 0.00
EDINT : 0.00

Int on SD : 0.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

NET AMOUNT : 175.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

DT:11/11/2020 11:12:03
BILL NO:1239 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853794
USD:112820954
NAME:MDDI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD

MAIN ROAD
MAIN ROAD
CONTRACTED LOAD: 5.00KW
Unmetered Load Distinctive
METER NO: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:15-Oct/20 11-Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
ELECTRICI DUTY: 0.00
EDINT : 0.00

Int on SD : 0.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

NET AMOUNT : 175.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

DT:11/11/2020 11:12:09
BILL NO:1245 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
AREA CODE:432988 GRP:M

SC.NO:4329853803
USD:112820963
NAME:MDDI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD

MAIN ROAD
MAIN ROAD
CONTRACTED LOAD: 5.00KW
Unmetered Load Distinctive
METER NO: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:15-Oct/20 11-Nov/20
STATUS:ATTENTION
That's how your message is?
When You

ADVERTISE ON THIS SPACE
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
ELECTRICI DUTY: 0.00
EDINT : 0.00

Int on SD : 0.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

NET AMOUNT : 175.00
RCD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
LOSS/GAIN : -0.00

DT:11/11/2020 11:12:09
BILL NO:1246 ERON:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
RER CODE:432988 GRP:M

SC.NO:4329853804
USC:112820971
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6682805 -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

Uncollected DISTRICT
ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

That's how your message is -
DUE DATE: 25-Nov-2020
LAST PAID DT: 29/10/2020
RCD CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
E80E FOR ARQ/ERO 905

DT:11/11/2020 11:12:10
BILL NO:1247 ERON:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
RER CODE:432988 GRP:M

SC.NO:4329853805
USC:112820972
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

Uncollected DISTRICT
ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

That's how your message is -
DUE DATE: 25-Nov-2020
LAST PAID DT: 29/10/2020
RCD CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
E80E FOR ARQ/ERO 905

DT:11/11/2020 11:12:16
BILL NO:1248 ERON:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
RER CODE:432988 GRP:M

SC.NO:4329853813
USC:112820973
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

Uncollected DISTRICT
ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

That's how your message is -
DUE DATE: 25-Nov-2020
LAST PAID DT: 29/10/2020
RCD CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
E80E FOR ARQ/ERO 905

DT:11/11/2020 11:12:08
BILL NO:1249 ERON:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
RER CODE:432988 GRP:M

SC.NO:4329853802
USC:112820974
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

Uncollected DISTRICT
ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

That's how your message is -
DUE DATE: 25-Nov-2020
LAST PAID DT: 29/10/2020
RCD CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
E80E FOR ARQ/ERO 905

DT:11/11/2020 11:12:20
BILL NO:1250 ERON:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
RER CODE:432988 GRP:M

SC.NO:4329853814
USC:112820975
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
COT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 0.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

Uncollected DISTRICT
ARRERS-
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

That's how your message is -
DUE DATE: 25-Nov-2020
LAST PAID DT: 29/10/2020
RCD CELL NO: 8689242803
RDE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
E80E FOR ARQ/ERO 905

DT:11/11/2020 11:10:21
BILL NO:1216 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M

SC.NO:4329853813

USC:112821004

NAME:MODI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: S.08kW
METER NO:6683436
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 2 4
DATE:15/Oct/20 11/Nov/20
STATUS: 01 01
UNITS: 2 DAYS:27
RMD: 0.02

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.12
TAXES: 0.00
FODOL. CHARGES: 0.00
FODOL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.12
LOSS/GAIN: -0.12
NET AMOUNT: 175.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
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DT:11/11/2020 11:12:13
BILL NO:1249 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M

SC.NO:4329853809

USC:112821004

NAME:MODI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: S.08kW
METER NO:6683436
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.12
TAXES: 0.00
FODOL. CHARGES: 0.00
FODOL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
Make payment of the Bill online through
www.southernpower.co.in

DT:11/11/2020 11:12:11
BILL NO:1248 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M

SC.NO:4329853806

USC:112821004

NAME:MODI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: S.08kW
METER NO:6683436
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.12
TAXES: 0.00
FODOL. CHARGES: 0.00
FODOL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
Make payment of the Bill online through
www.southernpower.co.in

DT:11/11/2020 11:12:21
BILL NO:1257 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M

SC.NO:4329853818

USC:112821004

NAME:MODI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: S.08kW
METER NO:6683436
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.12
TAXES: 0.00
FODOL. CHARGES: 0.00
FODOL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
Make payment of the Bill online through
www.southernpower.co.in

DT:11/11/2020 11:12:18
BILL NO:1254 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-11
AREA CODE:432988 GRP:M

SC.NO:4329853815

USC:112821004

NAME:MODI REALTY MIRVALG
ADDRESS:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: S.08kW
METER NO:6683436
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.12
TAXES: 0.00
FODOL. CHARGES: 0.00
FODOL SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 175.00
LOSS/GAIN: -0.00
NET AMOUNT: 175.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 175.00
R.C.D DUE: 0.00
TOTAL DUE: 175.00

DUE DATE: 25-Nov-2020
LAST PAID DT:29/10/2020
Make payment of the Bill online through
www.southernpower.co.in

DT:11/11/2020 TI:12:06
BILL NO:1242 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
ARER CODE:432988 GRP:1M

SC.NO:4329853800
USC:112820960
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.796
MAIN ROAD
CONTRACTED LOAD: S.00KW
METER NO: -M-
PF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
Make payment of the Bill online through
www.southpower.com

Int on 50 : 0.00
BILL AMOUNT : 175.00
TAX/GRIN : -0.00
NET AMOUNT : 175.00
Uncultured : DISTINCTIVE

RS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00
ATTENTION

That's how your message is -
LAST PAID DT:29/10/2020
ADVERTISE ON THIS
SPACE : 0.00
SUBSIDY/UNIT : 0.00
ERRE FOR PRO/ERO 905

DT:11/11/2020 TI:12:14
BILL NO:1250 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
ARER CODE:432988 GRP:1M

SC.NO:4329853810
USC:112820977
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.796
MAIN ROAD
CONTRACTED LOAD: S.00KW
METER NO: -M-
PF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
Make payment of the Bill online through
www.southpower.com

Int on 50 : 0.00
BILL AMOUNT : 175.00
TAX/GRIN : -0.00
NET AMOUNT : 175.00
Uncultured : DISTINCTIVE

RS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00
ATTENTION

That's how your message is -
LAST PAID DT:29/10/2020
ADVERTISE ON THIS
SPACE : 0.00
SUBSIDY/UNIT : 0.00
ERRE FOR PRO/ERO 905

DT:11/11/2020 TI:10:23
BILL NO:1217 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
ARER CODE:432988 GRP:1M

SC.NO:4329853820
USC:112821005
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.796
MAIN ROAD
CONTRACTED LOAD: S.00KW
METER NO:683433
PF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 01 01
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
KML. CHARGES: 0.00
CUD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
TAX/GRIN : -0.00
NET AMOUNT : 175.00
Uncultured : DISTINCTIVE

RS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00
ATTENTION

That's how your message is -
LAST PAID DT:29/10/2020
ADVERTISE ON THIS
SPACE : 0.00
SUBSIDY/UNIT : 0.00
ERRE FOR PRO/ERO 905

DT:11/11/2020 TI:12:17
BILL NO:1253 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-II
ARER CODE:432988 GRP:1M

SC.NO:4329853814
USC:112820960
NAME:MODI REALTY MIRVALG
RDDR:SV.NO.796
MAIN ROAD
CONTRACTED LOAD: S.00KW
METER NO: -M-
PF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:15/Oct/20 11/Nov/20
STATUS: 09 09
UNITS: 0 DAYS:27
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
KML. CHARGES: 0.00
CUD SURCHARGES: 0.00
Int on 50 : 0.00
BILL AMOUNT : 175.00
TAX/GRIN : -0.00
NET AMOUNT : 175.00
Uncultured : DISTINCTIVE

RS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 175.00
A.C.D DUE : 0.00
TOTAL DUE : 175.00
ATTENTION

That's how your message is -
LAST PAID DT:29/10/2020
ADVERTISE ON THIS
SPACE : 0.00
SUBSIDY/UNIT : 0.00
ERRE FOR PRO/ERO 905



DUE DATE : 25-Nov-2020
LAST PAID DT:29/10/2020
ADVERTISE ON THIS
SPACE : 0.00
SUBSIDY/UNIT : 0.00
ERRE FOR PRO/ERO 905