

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad

Payment Register

1-Aug-2020 to 31-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	SP-SLLP-Logistics	Payment	PAY/10009	1,475.00	
5-8-2020	TDS-1.5% Contract	Payment	PAY/10010	178.00	
10-8-2020	SP-Expert Security Services	Payment	PAY/10011	12,279.00	
25-8-2020	OE-Electricity Supply	Payment	PAY/10012	1,389.00	

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10009**Dated : **1-Aug-2020**

Particulars	Amount
Account : SP-SSLLP-Logistics	1,475.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being amount paid against Inv.No.SSLLP/LOG/10207 Dt.15.07.2020.	
Amount (in words) : Indian Rupees One Thousand Four Hundred Seventy Five Only	
	₹ 1,475.00



Prepared by: sreedhar

Approved by

Receiver's Signature

Modi Realty Pocharam LLP (20-21)

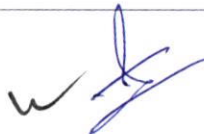
M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10010**Dated : **5-Aug-2020**

Particulars	Amount
Account : TDS-1.5% Contract	178.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being cheque 472758 issued for TDS payment for the month July-20.	
Amount (in words) : Indian Rupees One Hundred Seventy Eight Only	
	₹ 178.00



Prepared by: sreedhar

Approved by

Receiver's Signature

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10011**

Dated : 10-Aug-2020

Particulars	Amount
Account : SP-Expert Security Services	12,279.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being security charges paid for the month of July-20, vide bill No.ESS/58/20 Dt. 01.08.20.	
Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Seventy Nine Only	
	₹ 12,279.00

Prepared by: sreedhar


Approved by


Receiver's Signature

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10012**

Dated : **25-Aug-2020**

Particulars	Amount
Account : OE-Electricity Supply	1,389.00
Through : BANK-YES BANK-009763700002441	
On Account of : Being Cheque 472760 issued to TSSPDCL, Towards electricity charges paid for the month of July-20.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Nine Only	
	₹ 1,389.00



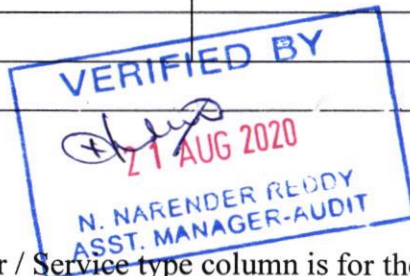
Prepared by: sreedhar

Approved by

Receiver's Signature

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		Modi Realty Pocharam LLP			Prepared by		Vijay Raj	
Project		Niligiri Heights			Approved by		Vijay Raj	
Prepared Date		20.08.2020			Date		20.08.2020	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1.	Electricity	1135 00575	Entire NH Construction	TSSPDCL	20.08.2020	29.08.2020	1389.00	



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





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Suppliers Payment Status

Service Registration NEWAdditional/Extension of Load NEWRight of Way (RoW) Permission NEW

Self-Certification / Third Party Inspection System (upto 650V)

Complaint Registration NEWFAQs On Prepaid Smart Meters NEW

TS - IPASS

UDAY

PTR Repairs

Online Services

My Application Status

New Service Connections Performance

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Wheeling Charges

Solar Rooftop Netmetering NEW

Mobile Number Updation

Outage Information Urja Mitra

Medical Information

Electrical Accidents Reporting

Feeder Data Management

Power Breakdown Information

Scheduled Outage Information

No Power Clickme

SCADA

Ease of Doing Business(EoDB) NEW

Current Month Bill Details New(August -2020)

Current Month Bill Details(August -2020)			
Consumer Name	SIRAMOJI SAMBESHWAR RAO	Unique Service No.	101655537
Service Number	1135 00575	ERO Name	313,KEESARA
Address	SF-27 PART POCHARAM GHATKESAR		
Your arrears as on :			
Date	31-JUL-20	Amount	Rs. 495.0
Current Month Bill :			
Date	07-AUG-20	Amount	Rs. 894.0
Total Amount Payable :			
Due Date	21-AUG-20	Amount	Rs. 1389.0
Payment Details :			
Paid Date	19-JUN-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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