TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:05/12/2020 TI:12:04
BILL NO:0079 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
GAYATHRI NAGAR
MIRYALGUDA
CAT:2B NON-DOMESTIC/COMM
CONTRACTED LOAD: 18.00KW
CONNECTED LOAD: 7.12
METER NO:3590365 -I-
MF: 1.00 PH:3 LT

	PREVIOUS	PRESENT
KWH :	86937	89589
KVAH:	89411	92065
DATE:	05/Nov/20	05/Dec/20
STATUS:	01	01

UNITS: 2654 DAYS:30
RMD: 7.12 KVA PF:0.99
BILLED DEMAND: 18.00
KVAH: 2654 KWH: 2652

ENERGY CHARGES:	25950.00
FIXED CHARGES:	1080.00
CUST CHARGES :	65.00
ELECTRICI DUTY:	159.24
EDINT :	0.15
ADDL. CHARGES :	156.60
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	27410.99
LOSS/GAIN :	0.01
NET AMOUNT :	27411.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	27411.00
A.C.D DUE :	0.00
TOTAL DUE :	27411.00

DC AMT + GST : 11080
DUE DATE :19-Dec-2020
LAST PAID DT:20/11/2020
AAO CELL NO :
ADE CELL NO :8689242803
E&OE FOR AAO/ERO 905

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	19/12/2020	Date	5/12/2020

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	5/12/2020	19/12/2020	27411.00
						Total	**27411.00**

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.

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP