

NEW SERVICE
DT: 09/12/2020 TIME 11:33
BNo: 1778ERONo: 905 GRP: M
ERO: MIRYALGUDA
SEC: MIRYALAGUDA TOWN-II
AREA CODE: 93201

S NO: 3201453918

USC: 112901348

NAME: MODI REALTY MIRYALG
ADDR: SY. NO. 786

MAIN ROAD

MAIN ROAD

CAT: 2 B PH: 3

CONTRACTED LOAD: 25.00KW

NNo: 5033047 MF: 1.000

IR READING	MONTH	STS
Ps 1099	09/12/20	01
KVAH 2008		01
Pv 0	26/11/20	18
KVAH 0		18

UNITS: 2008 DAYS: 14
RMD: 5.44 KVA PF: 0.55
KVAH: 2008 KWH: 1099
U1: 247V U2: 246V U3: 248V
I1: 0A I2: 0A I3: 0A
MD DT: 26/11/20 TI: 21:30

ENERGYCHARGES: 19804.40
FIXED CHARGES: 700.05
CUST CHARGES: 30.34
ED: 120.48
ED INT: 0.00
ADDL CHARGES: 0.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 20655.27
LOSS/GAIN: -0.27
NET AMOUNT: 20655.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT: 20655.00

ACD DUE: 0.00

TOTAL DUE: 20655.00

DUE DATE: 23/12/2020

LAST PAID: 00/00/2000

AAO CELL No.:

ADE CELL No.: 8689242803

E&OE For AAO/ERO 905

Company Name		Modi Reality Miryalaguda LLP			Prepared by		Vijitha	
Project		A VR Gulmohar Homes			Approved by		Zakir	
Due Date		23/12/2020			Date		9/12/2020	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	AGH Construction	3201453918	Clubhouse CT Meter	TSSPDCL	9/12/2020	23/12/2020	20655.00	
Total						20655.00		

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.

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) L.P.