

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

DT:05/01/2021 TI:11:20
BILL NO:0314 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B 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 -1-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 1725 1859
DATE:05/Dec/20 05/Jan/21
STATUS: 01 01
UNITS: 134 DAYS:31
RMD: 1.26

ENERGY CHARGES: 476.20
CUST CHARGES: 50.00
ELECTRICI DUTY: 8.04
EDINT: 0.00
ADDL. CHARGES: 0.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 534.24
LOSS/GAIN: -0.24
NET AMOUNT: 534.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 534.00
A.C.D DUE: 0.00
TOTAL DUE: 534.00

DUE DATE: 19-Jan-2021
LAST PAID DT: 16/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 3.50
SUBSIDY/UNIT: 3.50
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:19
BILL NO:0313 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B 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 -1-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 405 537
DATE:05/Dec/20 05/Jan/21
STATUS: 01 01
UNITS: 132 DAYS:31
RMD: 3.28

ENERGY CHARGES: 467.60
CUST CHARGES: 50.00
ELECTRICI DUTY: 7.92
EDINT: 0.04
ADDL. CHARGES: 25.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 550.56
LOSS/GAIN: 0.44
NET AMOUNT: 551.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 551.00
A.C.D DUE: 0.00
TOTAL DUE: 551.00

DUE DATE: 19-Jan-2021
LAST PAID DT: 29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 3.51
SUBSIDY/UNIT: 3.51
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:12:00
BILL NO:0350 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B 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: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:16/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:20
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
ARREARS: 0.00
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: 19-Jan-2021
LAST PAID DT: 29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 0.00
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:12:01
BILL NO:0351 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B GRP:M

SC.NO:4329853782
USC:112820942

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:16/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:20
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
ARREARS: 0.00
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: 19-Jan-2021
LAST PAID DT: 29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 0.00
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

91
T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:44
BILL NO:0332 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853810

USC:112820977

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
RAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E80E FOR RAO/ERO 905

38
T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:46
BILL NO:0334 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853812

USC:112820979

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
RAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E80E FOR RAO/ERO 905

11
T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:48
BILL NO:0338 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853816

USC:112821001

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
RAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E80E FOR RAO/ERO 905

T S S P D C L

ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:43
BILL NO:0331 ERONo:905

ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853809 86

USC:112820976

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
RAO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E80E FOR RAO/ERO 905

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

DT:05/01/2021 TI:11:53
BILL NO:0343 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853822
USC:112821007

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 1
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EGOE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:46
BILL NO:0335 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853813
USC:112820981

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EGOE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:49
BILL NO:0340 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853818
USC:112821003

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EGOE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:49
BILL NO:0339 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853817
USC:112821002

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EGOE FOR ARO/ERO 905

DT:05/01/2021 TI:11:45
BILL NO:0333 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853811 41

USC:112820978

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 15 15
DATE:05/Dec/20 05/Jan/21
STATUS: 01 09

UNITS: 0 DAYS:31
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE:19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

75 ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:47
BILL NO:0336 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853814

USC:112820983

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE:19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

SOUTHERN ELECTRICITY
POWER & LIGHTS
BILL-CUM NOTICE

DT:05/01/2021 TI:11:55
BILL NO:0347 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853826

USC:112821021

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE:19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

155 ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:56
BILL NO:0348 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.ND:4329853827

USC:112821024

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE:19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
ADE CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

155 P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:54
BILL NO:0345 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853824

USC:112821012

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
CONTRACTED LOAD: 5.00KW
METER NO:
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 2
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

155 P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:56
BILL NO:0349 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853828

USC:112821025

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
CONTRACTED LOAD: 5.00KW
METER NO:
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 1
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS :
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

155 P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:54
BILL NO:0346 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853825

USC:112821016

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
CONTRACTED LOAD: 5.00KW
METER NO:
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 1
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

155 P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:53
BILL NO:0344 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853823

USC:112821008

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
CONTRACTED LOAD: 5.00KW
METER NO:
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARREARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905



DT:05/01/2021 TI:11:34
BILL NO:0327 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853802 68
USC:112820962

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

PREVIOUS PRESENT
KWH: 1 1
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
EROE FOR ARO/ERO 905

DUPLICATE BILL

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

DT:05/01/2021 TI:12:03
BILL NO:0302 ERONo:

ERO:
SEC:
AREA CODE:432988 GRP:M

SC.NO:4329853819

USC:112821004
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -I-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 5 5
DATE:05/Dec/20 05/Jan/21
STATUS: 01 01
UNITS: 0 DAYS:31
RMD: 0.02

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-21
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
Make payment of the Bill online through
www.southernelectricity.com

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

DT:05/01/2021 TI:11:14
BILL NO:0310 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853791

USC:112820951
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:6685223
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 1 1
DATE:05/Dec/20 05/Jan/21
STATUS: 01 01
UNITS: 0 DAYS:31
RMD: 0.02

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
Make payment of the Bill online through
www.southernelectricity.com

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

DT:05/01/2021 TI:11:24
BILL NO:0316 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853784

USC:112820944
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH: 0 0
DATE:16/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:20
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
ARREARS: 0.00
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: 19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO: 8689242803
SUBSIDY/UNIT: 0.00
Make payment of the Bill online through
www.southernelectricity.com

39 BILL-CUM NOTICE

DT:05/01/2021 TI:11:51
BILL NO:0342 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853821
USC:112821006
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

KWH : PREVIOUS 0 PRESENT 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARRARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR ARO/ERO 905

155 P D C L ELECTRICITY BILL-CUM NOTICE

DT:05/01/2021 TI:11:42
BILL NO:0329 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853805 76
USC:112820972
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

KWH : PREVIOUS 1 PRESENT 1
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRICI DUTY: 0.00
EDINT : 0.00
ADDL. CHARGES : 10.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 185.00
LOSS/GAIN : -0.00
NET AMOUNT : 185.00
ARRARS :
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 185.00
A.C.D DUE : 0.00
TOTAL DUE : 185.00

DUE DATE :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR ARO/ERO 905

DT:05/01/2021 TI:11:25
BILL NO:0317 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853785
USC:112820945
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

KWH : PREVIOUS 0 PRESENT 0
DATE:16/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:20
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
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR ARO/ERO 905

155 P D C L ELECTRICITY BILL-CUM NOTICE

DT:05/01/2021 TI:11:26
BILL NO:0318 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853786
USC:112820946
NAME:MODI REALTY MIRVALG
ADDR:SV.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

KWH : PREVIOUS 33 PRESENT 33
DATE:16/Dec/20 05/Jan/21
STATUS: 09 09
UNITS: 0 DAYS:20
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
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
E&OE FOR ARO/ERO 905

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:34
BILL NO:0328 ERONO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B GRP:M

SC.NO:4329853803

USC:112820963

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD

MAIN ROAD

CAT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: -M-

MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 1

DATE:06/Dec/20 05/Jan/21

STATUS: 09 09

UNITS: 0 DAYS:30

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.00

LOSS/GAIN: -0.00

NET AMOUNT: 185.00

ARRERS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 0.00

TOTAL AMOUNT: 185.00

A.C.D DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

SUBSIDY/UNIT: 0.00

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:32
BILL NO:0325 ERONO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B GRP:M

SC.NO:4329853800

USC:112820960

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD

MAIN ROAD

CAT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: -M-

MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0

DATE:06/Dec/20 05/Jan/21

STATUS: 09 09

UNITS: 0 DAYS:30

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.00

LOSS/GAIN: -0.00

NET AMOUNT: 185.00

ARRERS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 0.00

TOTAL AMOUNT: 185.00

A.C.D DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:43
BILL NO:0330 ERONO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B GRP:M

SC.NO:4329853806

USC:112820973

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD

MAIN ROAD

CAT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: -M-

MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 1

DATE:06/Dec/20 05/Jan/21

STATUS: 09 09

UNITS: 0 DAYS:30

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.00

LOSS/GAIN: -0.00

NET AMOUNT: 185.00

ARRERS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 0.00

TOTAL AMOUNT: 185.00

A.C.D DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:33
BILL NO:0326 ERONO:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:43298B GRP:M

SC.NO:4329853801

USC:112820961

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD

MAIN ROAD

CAT:1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: -M-

MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 1

DATE:06/Dec/20 05/Jan/21

STATUS: 09 09

UNITS: 0 DAYS:30

RMD: 0.00

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRICI DUTY: 0.00

EDINT: 0.00

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.00

LOSS/GAIN: -0.00

NET AMOUNT: 185.00

ARRERS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 0.00

TOTAL AMOUNT: 185.00

A.C.D DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

SUBSIDY/UNIT: 0.00

Make Payment of the Bill online through

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:32
BILL NO:0324 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853799
USC:112820959

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

Make payment of the Bill online through

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:50
BILL NO:0341 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853820
USC:112821005

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0
DATE:05/Dec/20 05/Jan/21
STATUS: 01 09

UNITS: 0 DAYS:31
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

Make payment of the Bill online through

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:47
BILL NO:0337 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853815
USC:112820988

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0
DATE:06/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:30
RMD: 0.00

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRICI DUTY: 0.00
EDINT: 0.00
ADDL. CHARGES: 10.00
ACD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 185.00
LOSS/GAIN: -0.00
NET AMOUNT: 185.00
ARREARS: 0.00
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 185.00
A.C.D DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

Make payment of the Bill online through

ISSUED
ELECTRICITY
BILL-CUM NOTICE

DT:05/01/2021 TI:11:29
BILL NO:0321 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALGUDA TOWN-I
AREA CODE:432988 GRP:M

SC.NO:4329853793
USC:112820953

NAME:MODI REALTY MIRVALG
ADDR:SY.NO.786
MAIN ROAD
MAIN ROAD

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT

KWH: 0
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS: 0.00
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: 19-Jan-2021

LAST PAID DT:29/12/2020

ARO CELL NO: 8689242803

ROE CELL NO: 8689242803

Make payment of the Bill online through

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

DT:05/01/2021 TI:11:28
BILL NO:0319 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALAGUDA TOWN-I
AREA CODE:432988 GRP:M

SC: NO:4329853789
USC: 112820949

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS :
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:30
BILL NO:0322 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALAGUDA TOWN-I
AREA CODE:432988 GRP:M

SC: NO:4329853794
USC: 112820954

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 2 2
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS :
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:31
BILL NO:0323 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALAGUDA TOWN-I
AREA CODE:432988 GRP:M

SC: NO:4329853795
USC: 112820955

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS :
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905

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

DT:05/01/2021 TI:11:28
BILL NO:0320 ERONo:905
ERO:MIRVALGUDA
SEC: MIRVALAGUDA TOWN-I
AREA CODE:432988 GRP:M

SC: NO:4329853790
USC: 112820950

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

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: -M-
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:15/Dec/20 05/Jan/21
STATUS: 09 09

UNITS: 0 DAYS:21
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
ARREARS :
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 :19-Jan-2021
LAST PAID DT:29/12/2020
ARO CELL NO :
ADE CELL NO :8689242803
SUBSIDY/UNIT : 0.00
EROE FOR ARO/ERO 905