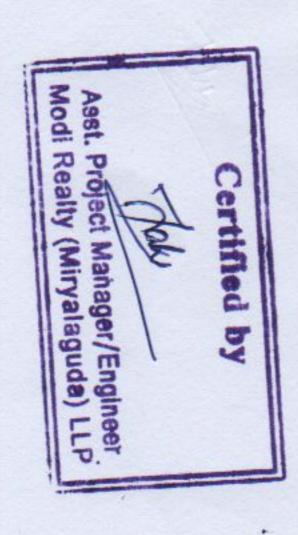
## DETAILS OF DUE DATES FOR UTILITY SERVICES

			1	S. No.		Due	Project	Con
						Due Date	ect	npany
			Electricity	Connection/Service Type				Company Name
			ty			20/1/2021	AVR Guln	Modi Real
			3201450949	Customer or Service No.		AVR Gulmohar Homes	Modi Reality Miryalaguda LLP	
			AGH SITE	Used For				P
			TSSPDCL	Service Provider		Date	Ap	Pre
			Ĥ	7 "		te	Approved by	Prepared by
			6/1/2021	Date of receipt				by
			021	receipt		6/1/2021	Zakir	Vijitha
Total			20/1/2021	Due date of payment				
34721.00			34721	Amount				

## Note:

- 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.
- Date of receipt of bill column is for approximate date on which we receive the bills every month





## TSSPDCL ELECTRICITY BILL-CUM NOTICE

DT:06/01/2021 TI:12:30 BILL NO: 0058 ERONo: 905 ERO: MIRYALGUDA SEC: MIRYALAGUDA TOWN-II AREA CODE: 93201 GRP:M

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: METER NO: 3590365

MF: 1.00 PH:3

PRESENT PREVIOUS 92982 KWH: 89589 95463 92065 KURH: DATE: 05/Dec/20 06/Jan/21 01 01 STATUS:

DAYS:32 UNITS: 3398 7.84 KUA PF:0.99 RMD: BILLED DEMAND: 18.00 3398 KWH: 3393

ENERGY CHARGES: 33372.30 1080.00 FIXED CHARGES: 65.00 CUST CHARGES : 203.88 ELECTRICI DUTY: 0.00 EDINT 0.00 ADDL. CHARGES 0.00 ACD SURCHARGES: 0.00 Int on SD 34721.18 BILL AMOUNT -0.18LOSS/GAIN 34721.00 NET AMOUNT ARREARS----0.00 AS ON 31-03-20: 0.00 AFTER 01-04-20: 34721.00 TOTAL AMOUNT 9.00 A.C.D DUE TOTAL DUE

DUE DATE :20-Jan-2021 LAST PAID DT:16/12/2020 ARO CELL NO : ADE CELL NO :8689242803 FOR AAO/ERO 905 E&ØE