

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name			Modi Reality Miryalaguda LLP			Prepared by		Vijitha	
Project			A VR Gulmohar Homes			Approved by		Zakir	
Due Date			20/1/2021			Date		6/1/2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount		
1	Electricity	3201450949	AGH SITE	TSSPDCL	6/1/2021	20/1/2021	34721		
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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

T S S P D C L
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

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: 7.84
METER NO:3590365 -I-
NF: 1.00 PH:3 LT

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

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

ENERGY CHARGES: 33372.30
FIXED CHARGES: 1080.00
CUST CHARGES : 65.00
ELECTRICI DUTY: 203.88
EDINT : 0.00
ADDL. CHARGES : 0.00
ACD SURCHARGES: 0.00
Int on SD : 0.00
BILL AMOUNT : 34721.18
LOSS/GAIN : -0.18
NET AMOUNT : 34721.00

ARREARS-----
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT : 34721.00
A.C.D DUE : 0.00
TOTAL DUE : 34721.00

DC AMT + GST : 11080

DUE DATE : 20-Jan-2021

LAST PAID DT: 16/12/2020

AAO CELL NO :

ADE CELL NO : 8689242803

E&OE FOR AAO/ERO 905