

Company Name		Modi Reality Miryalaguda LLP			Prepared by		Vijitha
Project		AVR Gulmohar Homes			Approved by		Zakir
Due Date		19/1/2021			Date		5/1/2021
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	3201453918	Clubhouse CT Meter	TSSPDCL	5/1/2021	19/1/2021	18165
Total							18165.00

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.

Certified by



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

DT:05/01/2021 TIME 17:13
BNo:28 ERONo: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
MNo:5033047 MF:1.000

IR READING	MONTH	STS
Ps 2079	05/01/21	01
KVAH 3709		01
Pv 1099	09/12/20	01
KVAH 2008		01

UNITS: 1701 DAYS: 27
RMD: 5.12 KVA PF:0.58
KVAH:1701 KWH:980
V1:252V U2:252V U3:254V
I1: 0A I2: 0A I3: 86A
MD DT: 13/12/20 TI:19:30

ENERGYCHARGES:	16496.70
FIXED CHARGES:	1500.00
CUST CHARGES :	65.00
ED :	102.06
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
GST/TRF DIFF:	1.00
ADJUSTMENT :	0.00
BILL AMOUNT :	18164.76
LOSS/GAIN :	0.24
NET AMOUNT :	18165.00

ARREARS ----
Bef 31/03/20: 0.00
After 01/04/20: 0.00
TOTAL AMOUNT : 18165.00
ACD DUE : 0.00

TOTAL DUE : 18165.00

DUE DATE : 19/01/2021
LAST PAID : 16/12/2020
AAO CELL No.:
ADE CELL No.: 8689242803

E&OE For AAO/ERO 905