

DT:04/02/2021 TIME 13:50
BNo:171 ERONo:905 GRP:M
ERO :MIRVALGUDA
SEC :MIRVALAGUDA TOWN-II
AREA CODE: 93201

S NO:3201453918

USC :112901348

NAME:MODI REALTY MIRVALG
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 3016	04/02/21	01
KVAH 5465		01
Pv 2079	05/01/21	01
KVAH 3709		01

UNITS: 1756 DAYS: 30
RMD: 5.48 KVA PF:0.53
KVAH:1756 KWH:937
U1:245V U2:243V U3:244V
I1: 44A I2: 36A I3: 40A
MD DT: 10/01/21 TI:22:30

ENERGYCHARGES:	16987.70
FIXED CHARGES:	1500.00
CUST CHARGES :	65.00
ED :	105.36
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	18658.06
LOSS/GAIN :	-0.06
NET AMOUNT :	18658.00

ARREARS ----
Bef 31/03/20: 0.00
After01/04/20: 0.00
TOTAL AMOUNT : 18658.00
ACD DUE : 0.00

TOTAL DUE : 18658.00

DUE DATE : 18/02/2021
LAST PAID : 16/01/2021
AAO CELL No.:
ADE CELL No.: 8689242803

E&OE For AAO/ERO 905

Company Name	Modi Reality Miryalaguda LLP			Prepared by	Vijitha		
Project	AVR Gulmohar Homes			Approved by	Zakir		
Due Date	18/2/2021			Date	4/2/2021		
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	4/2/2021	18/2/2021	18658
						Total	18658.00

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**