

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11597 11618 11595

Dated : 12-Dec-2020

Particulars	Amount
Account : OE-Electricity Supply	7,435.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Chq no: 445014 Being chq issued to TSSPDCL towards Electricity charges	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Thirty Five Only	
	₹ 7,435.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

gimth Srinne
12/12/2020

DETAILS OF DUE DATE FOR UTILITY & OTEHR SERVICE									
Company Name	Villa Orchids -LLP					Prepared BY	Sneha .K		
Project	VOC					Approved By	A Suresh		
Prepared Date	10/12/2020					Due Date	30/11/2020		
S.No	Connection/ service type	Customer Service No.	Use no	Used For Villa no	Service Provider	Date of Receipt	Due date of Payment	Amount	Remarks
1	Electricity	2303 -04740	112764703	131	TSSPDCL	10/11/2020	30/11/2020	185	
2	Electricity	2303 07458	112764719	257	TSSPDCL	Do	Do	185	
3	Electricity	2303 04757	112764718	256	TSSPDCL	Do	Do	185	
4	Electricity	2303-04756	112764717	254	TSSPDCL	Do	Do	185	
5	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	185	
6	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	185	
7	Electricity	2303 04753	112764714	284	TSSPDCL	Do	Do	193	
8	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	185	
9	Electricity	2303-04749	112764710	221	TSSPDCL	Do	Do	185	
10	Electricity	2303-04747	112764672	219	TSSPDCL	Do	Do	187	
11	Electricity	2303-04744	112764706	196	TSSPDCL	Do	Do	185	
12	Electricity	2303 04745	112764707	217	TSSPDCL	Do	Do	185	
13	Electricity	2303-04692	112764680	48	TSSPDCL	Do	Do	185	
14	Electricity	2303-04694	112764681	76	TSSPDCL	Do	Do	185	
15	Electricity	2303 04700	112764686	115	TSSPDCL	Do	Do	185	
16	Electricity	2303 04706	112765118	137	TSSPDCL	Do	Do	185	
17	Electricity	2303-04719	112765127	114	TSSPDCL	Do	Do	185	
18	Electricity	2303 04720	112765128	11	TSSPDCL	Do	Do	185	
19	Electricity	2303-04721	112765129	12	TSSPDCL	Do	Do	185	
20	Electricity	2303 04724	112764688	37	TSSPDCL	Do	Do	185	
21	Electricity	2303-04728	112764691	96	TSSPDCL	Do	Do	185	
22	Electricity	2303-04730	112764693	101	TSSPDCL	Do	Do	185	
23	Electricity	2303-04729	112764692	102	TSSPDCL	Do	Do	185	
24	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	185	
25	Electricity	2303-04732	112764695	120	TSSPDCL	Do	Do	185	
26	Electricity	2303-04733	112764696	121	TSSPDCL	Do	Do	185	
27	Electricity	2303-04734	112764697	122	TSSPDCL	Do	Do	185	
28	Electricity	2303-04735	112764698	123	TSSPDCL	Do	Do	185	
29	Electricity	2303-04759	112764720	258	TSSPDCL	Do	Do	185	
30	Electricity	2303-04737	112764700	127	TSSPDCL	Do	Do	185	
31	Electricity	2303-04739	112764702	130	TSSPDCL	Do	Do	185	
32	Electricity	2303-04742	112764704	135	TSSPDCL	Do	Do	785	
33	Electricity	2303 04741	112764671	132	TSSPDCL	Do	Do	905	
Total								7435	

7435



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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764671
Service Number	2303 04741	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 905.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 905.0
Payment Details :			
Paid Date		Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764704
Service Number	2303 04742	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 785.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 785.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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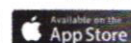
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764702
Service Number	2303 04739	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764700
Service Number	2303 04737	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764720
Service Number	2303 04759	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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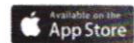
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764698
Service Number	2303 04735	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764697
Service Number	2303 04734	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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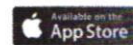
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764696
Service Number	2303 04733	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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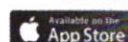
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764695
Service Number	2303 04732	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764694
Service Number	2303 04731	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764692
Service Number	2303 04729	ERO Name	312,SAINIKPURI
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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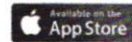
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764693
Service Number	2303 04730	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764710
Service Number	2303 04749	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764712
Service Number	2303 04751	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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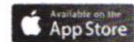
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764691
Service Number	2303 04728	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Ease of Doing
Business(EoDB) new

Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764688
Service Number	2303 04724	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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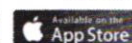
Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765129
Service Number	2303 04721	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765128
Service Number	2303 04720	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765127
Service Number	2303 04719	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765118
Service Number	2303 04706	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764686
Service Number	2303 04700	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764681
Service Number	2303 04694	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764680
Service Number	2303 04692	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date		Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764707
Service Number	2303 04745	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764706
Service Number	2303 04744	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764672
Service Number	2303 04747	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 187.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 187.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764714
Service Number	2303 04753	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 193.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 193.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764715
Service Number	2303 04754	ERO Name	312,SAINIKPURI
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764716
Service Number	2303 04755	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764717
Service Number	2303 04756	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764718
Service Number	2303 04757	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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Current Month Bill Details New(November -2020)

Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764719
Service Number	2303 04758	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

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Current Month Bill Details(November -2020)			
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764703
Service Number	2303 04740	ERO Name	312,SAINIKPURI
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			
Paid Date	29-AUG-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

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