Villa Orchids LLP (20-21)

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

11618

Payment Voucher

No.: PAY/41597 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 Electrcity charges

Amount (in words):

Indian Rupees Seven Thousand Four Hundred Thirty Five Only

₹ 7,435.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

	DETAILS OF DUE DATE FOR UTLITY & OTEHR SERVICE								
Company	Name	Villa Orchids	-LLP	Ĭ		T	Prepared BY	Sneha .K	
Project		VOC		İ			Approved By	A Suresh	***************************************
Prepared	Date	10/12/2020					Due Date	30/11/2020	
S.No	Connection/ service type		Usc 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	·4····································	2303-04756	112764717	254	TSSPDCL	Do	Do	185	
5	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	185	
5	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	185	
7	Electricity	2303 04753	112764714	284	TSSPDCL	Do	De	193	
8	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	185	<u> </u>
9		2303-04749	112764710	221	TSSPDCL	Do	Do	185	
10	Electricity	2303-04747	112764672	219	TSSPDCL	Do	Do	187	1
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	De	185	
16	Electricity	2303 04706	112765118	137	TSSPDCL	Do	Do	185	
17		2303-04719	112765127	114	TSSPDCL	Do	Do	185	
18	Electricity	2303 04720	112765128	11	TSSPDCL	Do	Do	185	1
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	1
23	Electricity	2303-04729	112764692	102	TSSPDCL	Do	Do	185	
24	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	185	1
25	Electricity	2303-04732	112764695	120	TSSPDCL	Do	De	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	Dø	185	
29	Electricity	2303-04759	112764720	258	TSSPDCL	Do	Dø	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		(135)	TSSPDCL	Do	Do	785	
33	Electricity	2303 04741	112764671		TSSPDCL	Do	Do	905	

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Current Month	Bill	Details	New(November -2020)	

	Current Month Bill Details	11010111001 20201	
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764671
Service Number	2303 04741	ERO Name	312,SAINIKPUR
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:		A	L
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	(NOVERIBER -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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764702
Service Number	2303 04739	ERO Name	312,SAINIKPUR
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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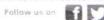
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	Current	Month	Bill	Details	New	(November -2020)	
_							-

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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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:			L.
Date		Amount	Rs. 0.0
Total Amount Payable :			A
Due Date		Amount	Rs. 185.0

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

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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764698
Service Number	2303 04735	ERO Name	312,SAINIKPUR
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.	112764697
Service Number	2303 04734	ERO Name	312,SAINIKPUR
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:	A	<u></u>	
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.

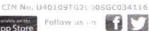
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	Current Month Bill Details	(November -2020)	
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764696
Service Number	2303 04733	ERO Name	312,SAINIKPURI
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :		1	
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :		A	
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				ovember	
1			CI	rrent Month	Rill Details/N	nvember -20

	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 :			Landard Control of the Control of th
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill:		A	
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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Amount Rs. 185.0

Rs. 0.0

Amount Paid for Current Month





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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764694
Service Number	2303 04731	ERO Name	312,SAINIKPUR
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
our arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
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Date		Amount	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)
			Cu	rrent Month Bill Details(November -20

	Current Month Bill Details	November -2020)	
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764692
Service Number	2303 04729	ERO Name	312,SAINIKPUR
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :	1		
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.	112764693
Service Number	2303 04730	ERO Name	312,SAINIKPUR
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 :		<u> </u>	
Date		Amount	Rs. 0.0
Total Amount Payable :		A	
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764710
Service Number	2303 04749	ERO Name	312,SAINIKPUR
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :		de manuel Carro Millionette paper Carro III de la carro de la carr	
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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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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764691
Service Number	2303 04728	ERO Name	312,SAINIKPUR
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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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 :		<u> </u>	
Date		Amount	Rs. 0.0
Total Amount Payable :			
Due Date		Amount	Rs. 185.0
Payment Details :			4
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 52020)	
Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765129
Service Number	2303 04721	ERO Name	312,SAINIKPUR
Address	SYNO-3,4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :		de la constitución de la constit	
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.	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 :			hard the same of t
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill:	9		
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.	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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112765118
Service Number	2303 04706	ERO Name	312,SAINIKPUR
Address	SYNO-3.4.5,6,7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :	Security and the professional desires to Character to Staglands (Collapses Aring) and security distributed to Staglands and passages to		To a second seco
Date	30-NOV-20	Amount	Rs. 185,0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :		A	
Due Date		Amount	Rs. 185.0
Payment Details :	A		
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 :		A	territoria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764681		
Service Number	2303 04694	ERO Name	312,SAINIKPUR		
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764680
Consumer Name	SKI VENKATA RAMANA CONSTRUCTIO	Offique Service No.	112/04000
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764707
Service Number	2303 04745	ERO Name	312,SAINIKPUR
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :	J.		han a same a
Date	30-NOV-20	Amount	
Current Month Bill:			L
Date		Amount	Rs. 0.0
Total Amount Payable :	d.	A	
Due Date		Amount	Rs. 185.0
Payment Details :	1		
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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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 :			Local Control of the
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill:			
Date		Amount	Rs. 0.0

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

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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764672
Service Number	2303 04747	ERO Name	312,SAINIKPUR
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :		A THE STATE OF THE	Land Company of the C
Date	30-NOV-20	Amount	Rs. 187.0
Current Month Bill :		<u> </u>	
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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							275.0350	

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 :			<u> </u>
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764715
Service Number	2303 04754	ERO Name	312,SAINIKPUR
Address	SYNO-3,4,5,6,7,8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :	A		
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill :			
Date		Amount	Rs. 0.0
Total Amount Payable :		A	
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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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764716
Service Number	2303 04755	ERO Name	312,SAINIKPUR
Address	SYNO-3,4,5,6,7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			La constant de la con
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)

Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764717
Service Number	2303 04756	ERO Name	312,SAINIKPUR
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
our arrears as on :			
Date	30-NOV-20	Amount	Rs. 185.0
Current Month Bill:			
Date		Amount	Rs. 0.0
Total Amount Payable :			A
Due Date		Amount	Rs. 185.0

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.	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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Ease of Doing Business(EoDB)

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

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

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Consumer Name	SRI VENKATA RAMANA CONSTRUCTIO	Unique Service No.	112764703
Service Number	2303 04740	ERO Name	312,SAINIKPUR
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:	<u> </u>		
Date		Amount	Rs. 0.0

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

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