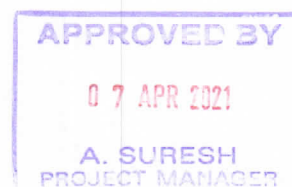


Company: Mehta & Modi Reality Kowkur LLP			
Site: GHT			
Subject: List of Computers and Pheripherals at GHT Site			
S.No.	Laptops Assigned to		Laptop Name
1	A.Suresh	Project Manager	Lenovo
2	N.Shravya	Asst. Engg.	Acer
3	S.Kuldeep	Asst. Engg.	Lenovo
4	C.Vasundh	Sales Asst.	Lenovo
S.No.	Printer Name		
1	EPSON M205		
2	EPSON M205		



DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	MEHTA & MODI REALTY KOWKUR - LLP			Prepared by	N.Shravya
Project	GHT			Approved by	SURESH.A
Report	Utility bills			Date	07-04-2021
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt
1	Electricity	TS23 - 00005	Common Meter	TSSPDCL	Every month before 20 th
2	ACT fiber	101013509209	Sales office	Act fiber internet	Every six months

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.