**Serene Con[illegible]uctions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : , Code :

**Payment Voucher**

No. : **PAY/10815**
10827

Dated: 19-Dec-2020

| Particulars | Amount |
|---|---|
| **Account:** | |
| DW-Janardhan Prasad | **4,100.00** |
| TDS-1%/0.75% Contract | **(-)30.75** 31 |
| **Through:** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of:** | |
| being online payment done to janardhan prasad towards doing refixing of ledge wall tiles work at villa 3 4 and 39 | |
| **Amount (in words):** | |
| Indian Rupees Four Thousand Sixty Nine and Twenty Five paise Only | |
| | **₹4,069.25** 4,069 |

Prepared by: serene@modiproperties.com Approved by Receiver's Signature

# Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : **2611** Date : 18-12-2020

| Contractor Name | From Date | To Date |
|---|---|---|
| JANARDHAN | 10-12-2020 | 16-12-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 6.00 | 2550.00 | 1700.00 | 0.00 | 0.00 | 0.00 | 850.00 | 0.00 |
| Mason | 6.00 | 3600.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 1200.00 | 0.00 |
| Totals... | 12.00 | 6150.00 | 4100.00 | 0.00 | 0.00 | 0.00 | 2050.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** towards tiles refixing at villa no 39 and 3 and 4 for making correction work of wc height | 4100.00 |
| **Job Work Description :** | 0.00 |
| Total Amount % | 4100.00 |
| TDS : @ 0.75 | 30.75 31 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **4069.25** |

Rupees : Four Thousand Sixty Nine and Paise Twenty Five Only.

Certified by: G. Jiva Prasad. Admin Office Modi Farm House (Hyd) LLP

Certified by: S.R. ENGINEER Modi Farm House (Hyd) LLP

Approved By Admin | Approved By Project Manager | Approved By Account | Approved By Managing Director

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : , Code :

**Payment Voucher**

No. : **PAY/10815** 10828 Dated: 19-Dec-2020

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW-T.Kurmanna | **9,650.00** |
| TDS-1%/0.75% Contract | **(-)72.38** 72 |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| being online payment done to t kurumanna towards doing shifting wok like dust tiles and others building materials | |
| **Amount (in words) :** | |
| Indian Rupees Nine Thousand Five Hundred Seventy Seven and Sixty Two paise Only | |
| | **₹ 9,577.62** 9,578 |

Prepared by: serene@modiproperties.com Approved by Receiver's Signature

# Attendance Details

## Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : **2612**

Date : 18-12-2020

| Contractor Name | From Date | To Date |
|---|---|---|
| Kurmahia (Earth work Contractor) | 10-12-2020 | 16-12-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Male Helper | 60.50 | 26925.00 | 9650.00 | 0.00 | 0.00 | 0.00 | 17275.00 | 0.00 |
| Totals... | 60.50 | 26925.00 | 9650.00 | 0.00 | 0.00 | 0.00 | 17275.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** towards doing shifting of dust to villa no 15 and cleaning in side of villa no 15 for starting flooring work and shifting of tiles to villa 15 and dust shifting at open to sky are for pcc before starting shabad stone laying work | 9650.00 |
| **Job Work Description :** | 0.00 |
| Total Amount % | 9650.00 |
| TDS : @ 0.75 | 72.38 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **9577.63** |

Rupees : Nine Thousand Five Hundred Seventy Seven and Paise Sixty Three Only.

Certified by:
G. Jiva prasad
Admin Office
Modi Farm House (Hyd) LLP

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

**Serene Con‿uctions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : , Code :

**Payment Voucher**

22/Dec/20

No. : **PAY/10815** 10829 Dated : 19-Dec-2020

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW-Urenuka Anand Kumar | **8,500.00** |
| TDS-1%/0.75% Contract | **(-)63.50** 64 |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| being online payment done to u anand kumar towards doing seating area brick work of villa 32 and steps made at villa no 32 and grills gap filling at villa no 8 9 and gate column gate hole packing | |
| **Amount (in words) :** | |
| Indian Rupees Eight Thousand Four Hundred Thirty Six and Fifty paise Only | |
| | **₹ 8,436.50** |

Prepared by: serene@modiproperties.com Approved by Receiver's Signature

# Attendance Details

**Serene Farm**

Survey No.44, Yenkepally, Chevella

Advice for Payment No : **2613**

Date : 18-12-2020

| Contractor Name | From Date | To Date |
|---|---|---|
| U ANAND KUMAR | 10-12-2020 | 16-12-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 4.00 | 2200.00 | 550.00 | 0.00 | 0.00 | 0.00 | 1650.00 | 0.00 |
| Female Helper | 16.00 | 6100.00 | 2100.00 | 0.00 | 0.00 | 0.00 | 4000.00 | 0.00 |
| Male Helper | 18.00 | 7800.00 | 2400.00 | 0.00 | 0.00 | 0.00 | 5400.00 | 0.00 |
| Mason | 6.00 | 3450.00 | 3450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 44.00 | 19550.00 | 8500.00 | 0.00 | 0.00 | 0.00 | 11050.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** towards doing seating area brick work at villa 32 and steps and making of slab for gate column of villa 32 and white cement filling at villa 9 on grill gap and hole packing og gate fixing of villa 8 and 9 | 8500.00 |
| **Job Work Description :** | 0.00 |
| Total Amount % | 8500.00 |
| TDS : @ 0.75 | 63.75 64 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **8436.25** |

Rupees : Eight Thousand Four Hundred Thirty Six and Paise Twenty Five Only.

Certified by:
G. Jiva Prasad
Admin Office
Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/10830** Dated : **22-Dec-2020**

| Particulars | Amount |
| --- | --- |
| **Account :** | |
| SP-KGM & Co | **9,208.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Being Ist Installment amount online transfer to KGM & Co towards Consultancy Charges for the period from May to Sep-20 | |
| **Amount (in words) :** | |
| Indian Rupees Nine Thousand Two Hundred Eight Only | |
| | **₹ 9,208.00** |

Prepared by: ramakrishna Approved by Receiver's Signature

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

10831

No. : **PAY/10831**  Dated : **22-Dec-2020**

| Particulars | Amount |
|---|---|
| **Account :** | |
| ECARD-Syed Golam Sarwar Expenses Card | **8,124.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Being amount online transfer to Syed Golam Sarwar towards Electricity Bill for the Villa no: 01 to 16,19 to 25,27 to 30,32,34 to 36,38,40 to 42,45,46,48,50 | |
| **Amount (in words) :** | |
| Indian Rupees Eight Thousand One Hundred Twenty Four Only | |
| | **₹ 8,124.00** |

Prepared by: ramakrishna  Approved by  Receiver's Signature

## DETAILS OF DUE DATES FOR UTILITY SERVICES

| | | | |
|---|---|---|---|
| Company Name | MODI FARM HOUSE HYD LLP | Prepared by | G.SIVA PRASAD |
| Project | SERENE FARMS | Approved by | SYED GOLAM SARWAR |
| Due Date | 24/12/2020 | Date | 14-12-2020 |

VERIFIED BY
14 DEC 2020
B. PRAVEEN
AUDIT MANAGER

| S. No. | Connection/Service Type | Customer or Service No. | Used For | Service Provider | Date of receipt | Due date of payment | Amount |
|---|---|---|---|---|---|---|---|
| 1 | Electricity | 7203300609 | Villa No.01 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 2 | Electricity | 7203300604 | Villa No.02 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 3 | Electricity | 7203300620 | Villa No.03 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 4 | Electricity | 7203300602 | Villa No.04 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 5 | Electricity | 7203300600 | Villa No.05 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 6 | Electricity | 7203300606 | Villa No.06 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 7 | Electricity | 7203300586 | Villa No.07 | TSSPDCL | 10-12-2020 | 22-12-2020 | 175.00 |
| 8 | Electricity | 7203300615 | Villa No.08 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 9 | Electricity | 7203300625 | Villa No.09 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 10 | Electricity | 7203300599 | Villa No.10 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 11 | Electricity | 7203300605 | Villa No.11 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 12 | Electricity | 7203300613 | Villa No.12 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 13 | Electricity | 7203300612 | Villa No.13 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 14 | Electricity | 7203300616 | Villa No.14 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 15 | Electricity | 7203300618 | Villa No.15 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 16 | Electricity | 7203300570 | Villa No.16 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 17 | Electricity | 7203300617 | Villa No.19 | TSSPDCL | 10-12-2020 | 22-12-2020 | 187.00 |
| 18 | Electricity | 7203300573 | Villa No.20 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 19 | Electricity | 7203300614 | Villa No.21 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 20 | Electricity | 7203300575 | Villa No.22 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 21 | Electricity | 7203300610 | Villa No.23 | TSSPDCL | 10-12-2020 | 22-12-2020 | 186.00 |
| 22 | Electricity | 7203300611 | Villa No.25 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 23 | Electricity | 7203300598 | Villa No.27 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 24 | Electricity | 7203300601 | Villa No.28 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 25 | Electricity | 7203300603 | Villa No.29 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 26 | Electricity | 7203300608 | Villa No.30 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 27 | Electricity | 7203300627 | Villa No.32 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 28 | Electricity | 7203300622 | Villa No.34 | TSSPDCL | 10-12-2020 | 22-12-2020 | 202.00 |
| 29 | Electricity | 7203300572 | Villa No.35 | TSSPDCL | 10-12-2020 | 22-12-2020 | 209.00 |
| 30 | Electricity | 7203300574 | Villa No.36 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 31 | Electricity | 7203300578 | Villa No.38 | TSSPDCL | 10-12-2020 | 22-12-2020 | 175.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 32 | Electricity | 7203300587 | Villa No.40 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 33 | Electricity | 7203300628 | Villa No.41 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 34 | Electricity | 7203300623 | Villa No.42 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 35 | Electricity | 7203300581 | Villa No.45 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 36 | Electricity | 7203300580 | Villa No.46 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 37 | Electricity | 7203300584 | Villa No.48 | TSSPDCL | 10-12-2020 | 22-12-2020 | 175.00 |
| 38 | Electricity | 7203300619 | Villa No.50 | TSSPDCL | 10-12-2020 | 22-12-2020 | 185.00 |
| 39 | Electricity | 7203300621 | | TSSPDCL | 10-12-2020 | 22-12-2020 | 360.00 |
| 40 | Electricity | 7203300607 | | TSSPDCL | 10-12-2020 | 22-12-2020 | 360.00 |
| 41 | Electricity | 7203300626 | | TSSPDCL | 10-12-2020 | 22-12-2020 | 360.00 |
| 42 | | | | | | total | 8124.00 |

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.

VERIFIED BY
14 DEC 2020
B. PRAVEEN
AUDIT MANAGER

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
G. Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

V. 01

TSSPDCL
ELECTRICITY
BILL-[illegible] NOTICE

DT:10/12/2020 TI:11:04
BILL NO:[illegible] ERONo:017
ERO:[illegible]
SEC: CHEVELLA
AREA CODE:[illegible] GRP:M

SC.NO:[illegible]
USC :[illegible]
NAME:[illegible] HOUSE
ADDR:SY.[illegible] 44&46
YENKEPALLY
CAT:1A [illegible]
CONTRACTED [illegible] .00KW
METER [illegible] -1-
MF: 1.00 [illegible]

PREVIOUS PRESENT
KWH : [illegible]
DATE:[illegible]
STATUS: [illegible]
UNITS: [illegible]
RMD: [illegible]

ENERGY CHARGES [illegible]
CUST CHARGE [illegible]
ELECTRICITY DUTY [illegible]
ED INT [illegible]
ADDL. CHARGES [illegible]
ACD SURCHARGE [illegible]
Int on [illegible]
BILL AMOUNT [illegible]
LOSS/GAIN [illegible]
NET AMOUNT [illegible]
ARREARS
AS ON [illegible] 0.00
AFTER [illegible] 0.00
TOTAL AMOUNT [illegible]
A.C.D DUE 0.00
TOTAL DUE [illegible]

DUE DATE [illegible]-2020
LAST PAID [illegible] 2020
AAO CELL [illegible]
ADE CELL [illegible]
SUBSIDY [illegible]
E&OE [illegible] 017

---

TSSPDCL
SOUTHERN POWER
ELECTRICITY BILL
CUM NOTICE
V.02

[illegible]
BNo:[illegible]
ERO :[illegible]
SEC :[illegible]
AREA CODE:[illegible]

S NO:[illegible]
USC :[illegible]
NAME:[illegible]
ADDR:SY.[illegible]
YENKEPALLY
CAT:1 [illegible]
CONTRACTED [illegible]
MNo:[illegible]

IR READING [illegible] STS
Ps 0 [illegible] 01
Pv 0 [illegible] 01
UNITS: [illegible] 28
RMD: [illegible]

ENERGY CHARGES [illegible].00
CUST CHARGE [illegible]
ED [illegible]
ED INT [illegible]
ADDL CHARGES [illegible]
ACD SURCHARGE [illegible]
ADJUSTMENT [illegible]
BILL AMOUNT [illegible]
LOSS/GAIN [illegible]
NET AMOUNT [illegible]
ARREARS
Arr 31 [illegible]
Arr 01 [illegible]
TOTAL AMOUNT [illegible]
ACD DUE [illegible]

TOTAL DUE [illegible]
DUE DATE [illegible]
LAST PAID [illegible] 2020
AAO CELL [illegible]
ADE CELL [illegible]
E&OE [illegible] 17

Make payment of the Bill online through www.tssouthernpower.com

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₹1000 CASHBACK*

---

TSSPDCL
SOUTHERN POWER
ELECTRICITY BILL
CUM NOTICE
V.03

BNo:[illegible]
ERO [illegible]
SEC [illegible]
AREA [illegible]

S NO:[illegible]
USC [illegible]
NAME:[illegible]
ADDR:SY.[illegible] 44&46
YENKEPALLY
CAT:1 [illegible]
CONTRACTED [illegible]
MNo:[illegible]

IR READING [illegible] STS
Ps 0 [illegible] 01
Pv 0 [illegible] 01
UNITS: [illegible] 28
RMD: [illegible]

ENERGY CHARGES [illegible]
CUST CHARGE [illegible]
ED [illegible]
ED INT [illegible]
ADDL CHARGES [illegible]
ACD SURCHARGE [illegible]
ADJUSTMENT [illegible]
BILL AMOUNT [illegible]
LOSS/GAIN [illegible]
NET AMOUNT [illegible]
ARREARS
Arr 31 [illegible]
Arr 01 [illegible]
TOTAL AMOUNT [illegible]
ACD DUE [illegible]

TOTAL DUE [illegible]
DUE DATE [illegible]
LAST PAID [illegible] 2020
AAO CELL [illegible]
ADE CELL [illegible]
E&OE [illegible] 17

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## SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD. — ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 11:08
BNo:351 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.04

S NO:7203300602
USC :112756895
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394504 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.09

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE . For AAO/ERO 17

Make payment of the Bill online through www.tssouthernpower.com

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on 1st ever electricity bill payment
Download the PhonePe App Now
www.phonepe.com 8088680000
*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000 · Offer valid from 16th Feb - 31st March 2020 - Applicable on 1st ever electricity bill payment of Southern Power Distribution Company of Telangana Ltd · For detailed offer, refer to the PhonePe app
For Advertisement Email: info@silvercampaigns.com

## TSSPDCL — SOUTHERN POWER — ELECTRICITY BILL CUM NOTICE

...020 TIME 11:07
BNo:350 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.05

S NO:7203300600
USC :112756893
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394507 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

Make payment of the Bill online through www.tssouthernpower.com

PhonePe
Pay with PhonePe, Scratch & Win Up to
₹1000 CASHBACK*
on 1st ever electricity bill payment
Download the PhonePe App Now
www.phonepe.com 8088680000
*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000 · Offer valid from 16th Feb - 31st March 2020 - Applicable on 1st ever electricity bill payment of Southern Power Distribution Company of Telangana Ltd · For detailed offer, refer to the PhonePe app
For Advertisement Email: info@silvercampaigns.com

## TSSPDCL — SOUTHERN POWER — ELECTRICITY BILL CUM NOTICE

...20 ...07
...RONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.06

S NO:7203300606
USC :112756900
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5390917 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 1 | 08/12/20 | 01 |
| Pv 1 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V. 07

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:01
BILL NO:0225 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300586
USC :112416974
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609132 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 36 | 40 |
| DATE: | 13/Nov/20 | 10/Dec/20 |
| STATUS: | 04 | 01 |

UNITS: 4 DAYS:27
RMD: 0.42

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.24 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 0.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 175.24 |
| LOSS/GAIN : | -0.24 |
| NET AMOUNT : | 175.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 175.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 175.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
Cheque dishn Pay cash/DD
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

V.08

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:00
BILL NO:0224 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300615
USC :112756909
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5390897 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 4 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 4 DAYS:30
RMD: 0.52

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.24 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.24 |
| LOSS/GAIN : | -0.24 |
| NET AMOUNT : | 185.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LTD.
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ELECTRICITY BILL
CUM NOTICE

08/12/2020 TIME 11:06
BNo:348 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

V. 09

S NO:7203300625
USC :112756919
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5403089 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 3 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 3 DAYS: 28
RMD: 0.35

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.18 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.18 |
| LOSS/GAIN : | -0.18 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 185.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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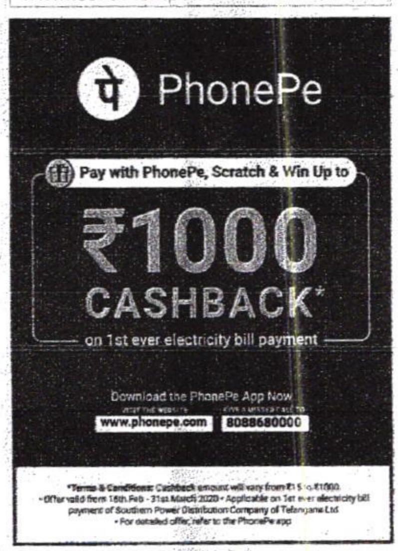

For Advertisement Email: info@silvercampaigns.com

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD

CUM NOTICE

08/12/2020 TIME 11:04
BNo:347 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

V.10

S NO:7203300599
USC :112756892
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394505 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 4 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 4 DAYS: 28
RMD: 0.04

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.24 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.24 |
| LOSS/GAIN : | -0.24 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 185.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V. 11

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:58
BILL NO:0223 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300605
USC :112756899
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5390919 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.30

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS---------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

...020 TIME 11:03
BNo:346 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

V. 12

S NO:7203300613
USC :112756907
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394248 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 1 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 1 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.06 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.06 |
| LOSS/GAIN : | -0.06 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 185.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V. 13

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:10
BILL NO:0227 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300612
USC :112756906
NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43 ,44&46
,
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5394251 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| **TOTAL DUE :** | **185.00** |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

V.14

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:13
BILL NO:0232 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300616
USC :112756910
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5390899 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| **TOTAL DUE :** | **185.00** |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00

# TSSPDCL
**ELECTRICITY BILL CUM NOTICE**

SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LTD
IMBAGH
SEC :CHEVELLA
AREA CODE: 72033

S NO:7203300618 V. 15
USC :112756912
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5390896 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V.16 ELECTRICITY BILL-CUM NOTICE

DT:10/12/2020 TI:10:17
BILL NO:0213 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300570
USC :112416942
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
KENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609736 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 59 | 60 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 1 DAYS:30
RMD: 1.48

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.06 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.06 |
| LOSS/GAIN : | -0.06 |
| NET AMOUNT : | 185.00 |
| ARREARS | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
Cheque dishn Pay cash/DD
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LTD. Lighting up your lives

ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 11:01
BNo:345 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.17

S NO:7203300585
USC :112416971
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609737 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 379 | 08/12/20 | 01 |
| Pv 353 | 10/11/20 | 01 |

UNITS: 26 DAYS: 28
RMD: 0.50

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 1.56 |
| ED INT : | 0.01 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 186.57 |
| LOSS/GAIN : | 0.43 |
| NET AMOUNT : | 187.00 |
| ARREARS | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 177.00 |
| TOTAL AMOUNT : | 364.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 364.00
DUE DATE : 22/12/2020
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 1.28
E&OE For AAO/ERO 17
Cheques not Allowed.

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TSSPDCL

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ELECTRICITY BILL CUM NOTICE

V.18

08/12/2020 TIME 10:
BNo:336 ERONo:17 GRP:
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

S NO:7203300571
USC :112416943
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&4
,
KENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609127 MF:1.00

| IR READING | MONTH | S |
|---|---|---|
| Ps 33 | 08/12/20 | |
| Pv 32 | 10/11/20 | |

UNITS: 1 DAYS: 28
RMD: 0.98

| | |
|---|---|
| ENERGYCHARGES: | 150.0 |
| CUST CHARGES : | 25.0 |
| ED : | 0.0 |
| ED INT : | 0.0 |
| ADDL CHARGES : | 10.0 |
| ACD Surchrge : | 0.0 |
| ADJUSTMENT : | 0.0 |
| BILL AMOUNT : | 185.0 |
| LOSS/GAIN : | -0.0 |
| NET AMOUNT : | 185.0 |
| ARREARS | |
| Arr 31/03/20: | 0.0 |
| Arr 01/04/20: | 175.0 |
| TOTAL AMOUNT : | 360.0 |
| ACD DUE : | 0.0 |

TOTAL DUE : 360.00
DUE DATE : 22/12/2020
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244
E&OE For AAO/ERO 17
Cheques not Allowed.

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V.19

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:50
BILL NO:0222 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300617
USC :112756911
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5390898 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 29 | 54 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 25 DAYS:30
RMD: 1.84

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 1.50 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 186.50 |
| LOSS/GAIN : | 0.50 |
| NET AMOUNT : | 187.00 |
| ARREARS---------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 187.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 187.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 1.05
E&OE FOR AAO/ERO 017

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

S NO:7203300573 V.20
USC :112416945
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

KENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609734 MF:1.000

| IR | READING | MONTH | STS |
|---|---|---|---|
| Ps | 5 | 08/12/20 | 01 |
| Pv | 3 | 10/11/20 | 01 |

UNITS: 2 DAYS: 28
RMD: 1.30

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.12 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.12 |
| LOSS/GAIN : | -0.12 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 185.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244
E&OE For AAO/ERO 17

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V.21

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:49
BILL NO:0221 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300614
USC :112756908
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5394249 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS---------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.0
E&OE FOR AAO/ERO 01

V. 22

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:28
BILL NO:0214 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300575
USC :112416947
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609733 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 37 | 38 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 1 DAYS:30
RMD: 0.22

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.06 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.06 |
| LOSS/GAIN : | -0.06 |
| NET AMOUNT : | 185.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
Cheque dishn pay cash/DD
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

V. 23

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:47
BILL NO:0220 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300610
USC :112756904
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403190 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 15 | 39 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 24 DAYS:30
RMD: 0.49

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 1.44 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 186.44 |
| LOSS/GAIN : | -0.44 |
| NET AMOUNT : | 186.00 |
| ARREARS----------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 186.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 186.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.80
E&OE FOR AAO/ERO 017

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TSS
ELECTR
CUM
08/12/2020 TI
BNo:337 ERONo:17
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

S NO:720330057
USC :112416949
NAME:MODI FARM HO
ADDR:SY.NO.33,43
,
VENKEPALLY
CAT:1 A
CONTRACTED LOAD:5
MNo:3609129 MF

IR READING MON
Ps 46 08/1
Pv 46 10/1
UNITS: 0 DAY
RMD: 0.06

ENERGYCHARGES:
CUST CHARGES :
ED :
ED INT :
ADDL CHARGES :
ACD Surchrge :
ADJUSTMENT :
BILL AMOUNT :
LOSS/GAIN :
NET AMOUNT :
ARREARS ----
Arr 31/03/20:
Arr 01/04/20:
TOTAL AMOUNT :
ACD DUE :

TOTAL DUE :
DUE DATE : 22/
LAST PAID : 09/
AAO CELL No.:
ADE CELL No.:

E&OE For AAO/E
Cheques not All

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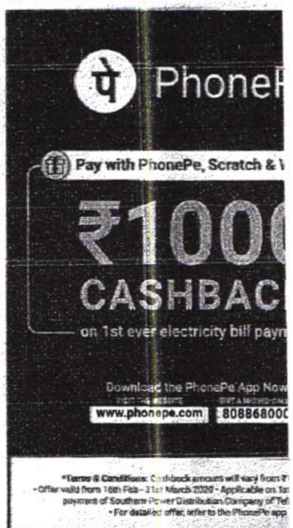


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SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.
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## TSSPDCL ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 11:15
BNo:354 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.25

S NO:7203300611
USC :112756905
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394250 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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## ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 11:18
BNo:359 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.27

S NO:7203300598
USC :112756891
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5392843 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

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## CUM NOTICE

08/12/2020 TIME 11:17
BNo:357 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.28

S NO:7203300601
USC :112756894
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394506 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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CUM NOTICE

V.29

08/12/2020 TIME 11:16
BNo:355 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

S NO:7203300603
USC :112756896
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5390918 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | | |
|---|---|---|
| ENERGYCHARGES | : | 150.00 |
| CUST CHARGES | : | 25.00 |
| ED | : | 0.00 |
| ED INT | : | 0.00 |
| ADDL CHARGES | : | 10.00 |
| ACD Surchrge | : | 0.00 |
| ADJUSTMENT | : | 0.00 |
| BILL AMOUNT | : | 185.00 |
| LOSS/GAIN | : | 0.00 |
| NET AMOUNT | : | 185.00 |
| ARREARS ---- | | |
| Arr 31/03/20 | : | 0.00 |
| Arr 01/04/20 | : | 0.00 |
| TOTAL AMOUNT | : | 185.00 |
| ACD DUE | : | 0.00 |

TOTAL DUE : 185.00

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V.30

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:12
BILL NO:0230 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300608
USC :112756902
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403189 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | | |
|---|---|---|
| ENERGY CHARGES | : | 150.00 |
| CUST CHARGES | : | 25.00 |
| ELECTRICI DUTY | : | 0.00 |
| EDINT | : | 0.00 |
| ADDL. CHARGES | : | 10.00 |
| ACD SURCHARGES | : | 0.00 |
| Int on SD | : | 0.00 |
| BILL AMOUNT | : | 185.00 |
| LOSS/GAIN | : | -0.00 |
| NET AMOUNT | : | 185.00 |
| ARREARS---------- | | |
| AS ON 31-03-20 | : | 0.00 |
| AFTER 01-04-20 | : | 0.00 |
| TOTAL AMOUNT | : | 185.00 |
| A.C.D DUE | : | 0.00 |

TOTAL DUE : 185.00

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

V.31

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:43
BILL NO:0219 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300629
USC :112756924
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609725 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 3 | 14 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 11 DAYS:30
RMD: 1.00

| | | |
|---|---|---|
| ENERGY CHARGES | : | 150.00 |
| CUST CHARGES | : | 25.00 |
| ELECTRICI DUTY | : | 0.66 |
| EDINT | : | 0.00 |
| ADDL. CHARGES | : | 10.00 |
| ACD SURCHARGES | : | 0.00 |
| Int on SD | : | 0.00 |
| BILL AMOUNT | : | 185.66 |
| LOSS/GAIN | : | 0.34 |
| NET AMOUNT | : | 186.00 |
| ARREARS---------- | | |
| AS ON 31-03-20 | : | 0.00 |
| AFTER 01-04-20 | : | 175.00 |
| TOTAL AMOUNT | : | 361.00 |
| A.C.D DUE | : | 0.00 |

TOTAL DUE : 361.00

DUE DATE :24-Dec-2020
LAST PAID DT:09/10/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

V. 32

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:33
BILL NO:0217 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300627
USC :112756922
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609609 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 1 | 1 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| ED INT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS------------ | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

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TSSPDCL
ELECTRICITY BILL CUM NOTICE

V. 34

08/12/2020 TIME 10:21
BNo:331 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

S NO:7203300622
USC :112756916
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5403288 MF:1.000

| IR | READING | MONTH | STS |
|---|---|---|---|
| Ps | 186 | 08/12/20 | 01 |
| Pv | 149 | 10/11/20 | 01 |

UNITS: 37 DAYS: 28
RMD: 2.36

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 2.22 |
| ED INT : | 0.01 |
| ADDL CHARGES : | 25.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 202.23 |
| LOSS/GAIN : | -0.23 |
| NET AMOUNT : | 202.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 202.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 202.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 3.00
E&OE For AAO/ERO 17

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TSSP[DCL]
ELECTRICI[TY BILL] CUM NO[TICE]

SEC :CHEVELLA
AREA CODE: 72033 V

S NO:7203300572
USC :112416944
NAME:MODI FARM HOUS
ADDR:SY.NO.33,43 ,4
,
KENKEPALLY
CAT:1 A PH:
CONTRACTED LOAD:5.0
MNo:3609128 MF:1.

| IR | READING | MONTH |
|---|---|---|
| Ps | 266 | 08/12/ |
| Pv | 207 | 10/11/ |

UNITS: 59 DAYS:
RMD: 1.04

| | |
|---|---|
| ENERGYCHARGES: | 15 |
| CUST CHARGES : | 3 |
| ED : | |
| ED INT : | |
| ADDL CHARGES : | 2 |
| ACD Surchrge : | |
| ADJUSTMENT : | |
| BILL AMOUNT : | 20 |
| LOSS/GAIN : | |
| NET AMOUNT : | 20 |
| ARREARS ---- | |
| Arr 31/03/20: | |
| Arr 01/04/20: | |
| TOTAL AMOUNT : | 20 |
| ACD DUE : | 0 |

TOTAL DUE : 209.
DUE DATE : 22/12/2
LAST PAID : 26/11/2
AAO CELL No.:
ADE CELL No.: 244
Subsidy/Unit: 4.
E&OE For AAO/ERO 1
Cheques not Allowed.

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ELECTRICITY BILL
CUM NOTICE
SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA

ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

V.36

S NO:7203300574
USC :112416946
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
KENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609131 MF:1.000

| IR | READING | MONTH | STS |
|---|---|---|---|
| Ps | 15 | 08/12/20 | 01 |
| Pv | 12 | 10/11/20 | 01 |

UNITS: 3 DAYS: 28
RMD: 0.36

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.18 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.18 |
| LOSS/GAIN : | -0.18 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 185.00
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17
Cheques not Allowed.

Make payment of the Bill online through
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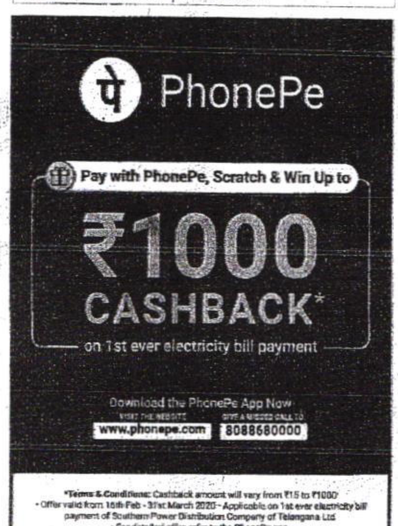


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TSSPDCL
ELECTRICITY BILL
CUM NOTICE
SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA

AREA CODE: 72033

V.37

S NO:7203300576
USC :112416948
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609611 MF:1.000

| IR | READING | MONTH | STS |
|---|---|---|---|
| Ps | 58 | 08/12/20 | 01 |
| Pv | 12 | 10/11/20 | 01 |

UNITS: 46 DAYS: 28
RMD: 3.76

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 2.76 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 187.76 |
| LOSS/GAIN : | 0.24 |
| NET AMOUNT : | 188.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 175.00 |
| TOTAL AMOUNT : | 363.00 |
| ACD DUE : | 0.00 |

TOTAL DUE : 363.00
DUE DATE : 22/12/2020
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 3.79
E&OE For AAO/ERO 17
Cheques not Allowed.

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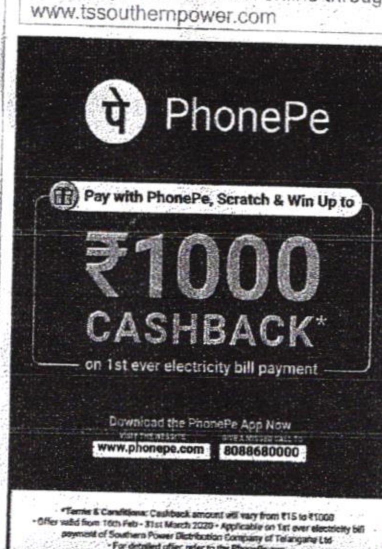


V.38

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:30
BILL NO:0215 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300578
USC :112416950
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609608 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 1 | 7 |
| DATE: | 13/Nov/20 | 10/Dec/20 |
| STATUS: | 09 | 01 |

UNITS: 6 DAYS:27
RMD: 0.70

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.36 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 0.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 175.36 |
| LOSS/GAIN : | -0.36 |
| NET AMOUNT : | 175.00 |
| ARREARS---------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 175.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 175.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
Cheque dishn pay cash/DD
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

2020 TIME 10:37
BNo:338 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V. 39

S NO:7203300624
USC :112756918
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5403091 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 24 | 08/12/20 | 01 |
| Pv 15 | 10/11/20 | 01 |

UNITS: 9 DAYS: 28
RMD: 1.82

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.54 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.54 |
| LOSS/GAIN : | 0.46 |
| NET AMOUNT : | 186.00 |
| ARREARS | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 175.00 |
| TOTAL AMOUNT : | 361.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 361.00**
DUE DATE : 22/12/2020
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

S NO:7203300587 V. 40
USC :112416975
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609723 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 9 | 08/12/20 | 01 |
| Pv 8 | 10/11/20 | 01 |

UNITS: 1 DAYS: 28
RMD: 1.02

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.06 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.06 |
| LOSS/GAIN : | -0.06 |
| NET AMOUNT : | 185.00 |
| ARREARS | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

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Cheques not Allowed.

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SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

08/12/2020 TIME 10:41
BNo:340 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V. 41

S NO:7203300628
USC :112756923
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609610 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 2 | 08/12/20 | 01 |
| Pv 2 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**
DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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V.42

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:12
BILL NO:0231 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300623
USC :112756917
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403088 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS--- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

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POWER DISTRIBUTION COMPANY OF T.S. LTD. Lighting up your lives CUM NOTICE

08/12/2020 TIME 10:46
BNo:342 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033

V.44

S NO:7203300582
USC :112416954
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1 B1 PH:3
CONTRACTED LOAD:5.00KW
MNo:3608487 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 489 | 08/12/20 | 01 |
| Pv 331 | 10/11/20 | 01 |

UNITS: 158 DAYS: 28
RMD: 2.08

| | |
|---|---|
| ENERGYCHARGES: | 586.40 |
| CUST CHARGES : | 50.00 |
| ED : | 9.48 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 0.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 645.88 |
| LOSS/GAIN : | 0.12 |
| NET AMOUNT : | 646.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 646.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 646.00**

DUE DATE : 22/12/2020
LAST PAID : 19/11/2020
AAO CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 3.34
E&OE For AAO/ERO 17
Cheques not Allowed.

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V.45

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:10:39
BILL NO:0218 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300581
USC :112416953
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:3609130 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 1 | 1 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS--- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 185.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:26/11/2020
AAO CELL NO :
ADE CELL NO : 244244
Cheque dishn pay cash/DD
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

## TSSPDCL — SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD. — ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 10:43
BNo:341 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V.46

S NO:7203300580
USC :112416952
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3608488 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 2 | 08/12/20 | 01 |
| Pv 2 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17
Cheques not Allowed.

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## SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD. — ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 10:57
BNo:344 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V47

S NO:7203300583
USC :112416955
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609612 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 24 | 08/12/20 | 04 |
| Pv 47 | 13/11/20 | 09 |

UNITS: 46 DAYS: 25
RMD: 2.48
Recmd Units: 9

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 2.76 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 187.76 |
| LOSS/GAIN : | 0.24 |
| NET AMOUNT : | 188.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 170.00 |
| TOTAL AMOUNT : | 358.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 358.00**

DUE DATE : 22/12/2020
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 3.79
E&OE For AAO/ERO 17
Cheques not Allowed.

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## SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD. — ELECTRICITY BILL CUM NOTICE

08/12/2020 TIME 10:52
BNo:343 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA V.48
AREA CODE: 72033

S NO:7203300584
USC :112416956
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609607 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 13/11/20 | 04 |

UNITS: 0 DAYS: 25
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 0.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 175.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 175.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 175.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 175.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17
Cheques not Allowed.

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**ELECTRICITY BILL CUM NOTICE**

08/12/2020 TIME 11:18
BNo:358 ERONo:17 GRP:M
ERO :IBRAHIMBAGH
SEC :CHEVELLA
AREA CODE: 72033 V. 50

S NO:7203300619
USC :112756913
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5403290 MF:1.000

| IR READING | MONTH | STS |
|---|---|---|
| Ps 0 | 08/12/20 | 01 |
| Pv 0 | 10/11/20 | 01 |

UNITS: 0 DAYS: 28
RMD: 0.00

| | |
|---|---|
| ENERGYCHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ED : | 0.00 |
| ED INT : | 0.00 |
| ADDL CHARGES : | 10.00 |
| ACD Surchrge : | 0.00 |
| ADJUSTMENT : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | 0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS ---- | |
| Arr 31/03/20: | 0.00 |
| Arr 01/04/20: | 0.00 |
| TOTAL AMOUNT : | 185.00 |
| ACD DUE : | 0.00 |

**TOTAL DUE : 185.00**

DUE DATE : 22/12/2020
LAST PAID : 26/11/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

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T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:11
BILL NO:0229 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300621
USC :112756915
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403289 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 175.00 |
| TOTAL AMOUNT : | 360.00 |
| A.C.D DUE : | 0.00 |

**TOTAL DUE : 360.00**

DUE DATE :24-Dec-2020
LAST PAID DT:09/10/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

E&OE FOR AAO/ERO 017

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:13
BILL NO:0233 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300626
USC :112756920
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
VENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403090 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 175.00 |
| TOTAL AMOUNT : | 360.00 |
| A.C.D DUE : | 0.00 |

**TOTAL DUE : 360.00**

DUE DATE :24-Dec-2020
LAST PAID DT:09/10/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT:10/12/2020 TI:11:10
BILL NO:0228 ERONo:017
ERO:IBRAHIMBAGH
SEC: CHEVELLA
AREA CODE:72033 GRP:M

SC.NO:7203300607
USC :112756901
NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43 ,44&46
,
YENKEPALLY
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5403188 -I-
MF: 1.00 PH:3

| | PREVIOUS | PRESENT |
|---|---|---|
| KWH : | 0 | 0 |
| DATE: | 10/Nov/20 | 10/Dec/20 |
| STATUS: | 01 | 01 |

UNITS: 0 DAYS:30
RMD: 0.00

| | |
|---|---|
| ENERGY CHARGES: | 150.00 |
| CUST CHARGES : | 25.00 |
| ELECTRICI DUTY: | 0.00 |
| EDINT : | 0.00 |
| ADDL. CHARGES : | 10.00 |
| ACD SURCHARGES: | 0.00 |
| Int on SD : | 0.00 |
| BILL AMOUNT : | 185.00 |
| LOSS/GAIN : | -0.00 |
| NET AMOUNT : | 185.00 |
| ARREARS---------- | |
| AS ON 31-03-20: | 0.00 |
| AFTER 01-04-20: | 175.00 |
| TOTAL AMOUNT : | 360.00 |
| A.C.D DUE : | 0.00 |
| TOTAL DUE : | 360.00 |

DUE DATE :24-Dec-2020
LAST PAID DT:09/10/2020
AAO CELL NO :
ADE CELL NO : 244244
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 017

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/10832** Dated : **22-Dec-2020**

| Particulars | Amount |
|---|---|
| **Account :** | |
| GST Payable | **36,810.00** |
| SIP-GST | **950.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Cheque no:929744 Being cheque issued to Yes Bank towards GST for the month of Nov-20 | |
| **Amount (in words) :** | |
| Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only | |
| | **₹ 37,760.00** |

Prepared by: ramakrishna Approved by Receiver's Signature

Form GST PMT –06 Payment Challan
(See Rule 87(2) )
Challan for deposit of goods and services tax

CPIN: **20123600185630** Challan Generated on : **22/12/2020 17:44:01** Expiry Date : **06/01/2021**

**Details of Taxpayer**

GSTIN: **36ACVFS7909P1ZV** E-mail Id: **gXX@XXXXXXXXXXXXXXXXom** Mobile No.: **9XXXXX6450**

Name(Legal): **SERENE CONSTRUCTIONS LLP** Address : **XXXXXXXXXX Telangana,500003**

**Details of Deposit (All Amount in Rs.)**

| **Government** | **Major Head** | **Minor Head** | | | | | |
|---|---|---|---|---|---|---|---|
| | | Tax | Interest | Penalty | Fee | Others | Total |
| Government Of India | CGST(0005) | 18405 | - | - | 475 | - | 18880 |
| | IGST(0008) | - | - | - | - | - | - |
| | CESS(0009) | - | - | - | - | - | - |
| | Sub-Total | 18405 | 0 | 0 | 475 | 0 | 18880 |
| Telangana | SGST(0006) | 18405 | - | - | 475 | - | 18880 |
| Total Amount | | | | | | | **37760** |
| Total Amount (in words) | | **Rupees Thirty-Seven Thousand Seven hundred Sixty Only** | | | | | |

**Mode of Payment**

☐ E-Payment ☐ Over the Counter(OTC) ☑ NEFT / RTGS

**NEFT/RTGS**

| | |
|---|---|
| Remitting Bank | YES BANK |
| Beneficiary Name | GST |
| Beneficiary Account Number (CPIN) | 20123600185630 |
| Name of beneficiary bank | Reserve Bank of India |
| Beneficiary Bank's Indian Financial System Code (IFSC) | RBIS0GSTPMT |
| Amount | 37760 |

**Note: Charges to be separately paid by the person making payment.**

**Particulars of depositor**

| | |
|---|---|
| Name | |
| Designation/Status(Manager,partner etc) | |
| Signature | |
| Date | |

**Paid Challan Information**

| | |
|---|---|
| GSTIN | |
| Taxpayer Name | |
| Name of the Bank | |
| Amount | |
| Bank Reference No.(BRN)/UTR | |

| | |
|---|---|
| CIN | |
| Payment Date | |
| Bank Ack No.<br>(For Cheque / DD deposited at Bank's counter) | |

**GOODS AND SERVICES TAX**

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule —-)

(Valid Till Date : 06/01/2021)

I hereby authorize YES BANK to remit an Amount of Rs 37760 (Rupees in words )Rupees Thirty-Seven Thousand Seven hundred Sixty Only through [ ] NEFT [ ] RTGS as per details given below :
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT**(REMITTER)**

| | |
|---|---|
| Name of the Remitter | SERENE CONSTRUCTIONS LLP |
| Account Number | |
| Cheque Number | |
| Cheque Date | |
| Address | XXXXXXXXXX Telangana,500003 |
| Contact No. | 9XXXXX6450 |

**DETAILS OF BENEFICIARY**

| | |
|---|---|
| Beneficiary Name | GST |
| Beneficiary Account No.(CPIN) | 20123600185630 |
| Beneficiary Bank Name | Reserve Bank of India |
| Beneficiary IFSC Code(11-digit) | RBIS0GSTPMT |
| Amount | 37760 |

(.......................................................)

**Signature**

**Date:**

**FOR BANK's USAGE**

| | |
|---|---|
| Date and time of receipt of NEFT/RTGS request | |
| Transaction Amount | |
| NEFT/RTGS Charges | |
| Total Debit to Customer | |
| NEFT /RTGS initiation date & time | |
| NEFT/RTGS unique transaction number (UTR No.) | |

**Instruction for Banks/Customer :**

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : , Code :

**Payment Voucher**

No. : **PAY/10833** Dated : 26 ~~24~~-Dec-2020

| Particulars | Amount |
|---|---|
| **Account :** | |
| DW-Urenuka Anand Kumar | **7,750.00** |
| TDS-1%/0.75% Contract | **(-)59.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| being online payment done to U.Anand kumar towards doing plastering and hole packing work in villa no-32 and second coat of plastering work below tiles in villa no-32 | |
| **Amount (in words) :** | |
| Indian Rupees Seven Thousand Six Hundred Ninety One Only | |
| | **₹ 7,691.00** |

Prepared by: serene@modiproperties.com Approved by Receiver's Signature

# Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : **2623**

Date : 24-12-2020

| Contractor Name | From Date | To Date |
|---|---|---|
| U ANAND KUMAR | 17-12-2020 | 23-12-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Contractor | 1.00 | 550.00 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Female Helper | 16.00 | 6100.00 | 1750.00 | 0.00 | 0.00 | 0.00 | 4350.00 | 0.00 |
| Male Helper | 18.00 | 7800.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 5800.00 | 0.00 |
| Mason | 6.00 | 3450.00 | 3450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 41.00 | 17900.00 | 7750.00 | 0.00 | 0.00 | 0.00 | 10150.00 | 0.00 |

## Advice For Payment

| PARTICULARS | AMOUNT |
|---|---|
| **On A/c Description :** | 0.00 |
| **Department Description :** towards doing plastering and hole packing work in villa no-32 and second coat of plastering work below tiles in villa no-32 | 7750.00 |
| **Job Work Description :** | 0.00 |
| Total Amount % | 7750.00 |
| TDS : @ 0.75 | 58.13 |
| Less Rent : | 0.00 |
| Less Loan : | 0.00 |
| **Other Deductions Description :** | 0.00 |
| **Net Amount :** | **7691.88** |

VERIFIED BY
09 JAN 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Rupees : Seven Thousand Six Hundred Ninty One and Paise Eighty Eight Only.

Certified by:
G Shiva prasad
Admin Office
Modi Farm House (Hyd) LLP
Approved By Admin

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/10834**  Dated : **24-Dec-2020**

| Particulars | Amount |
|---|---|
| **Account :** | |
| ECARD-Syed Golam Sarwar Expenses Card | **5,080.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Being amount online transfer to Syed Golam Sarwar towards Reload of Expense card for expenses | |
| **Amount (in words) :** | |
| Indian Rupees Five Thousand Eighty Only | |
| | **₹ 5,080.00** |

Prepared by: ramakrishna  Approved by  Receiver's Signature

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10833** 10835 | Dated : **26-Dec-2020**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Borra Sudarshan | **3,515.00** |
| TDS-1%/0.75% Contract | **(-)26.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Being amount credited to Summit Sales LLP on behalf of Borra Sudarshan towards Purchase of Paints vide invoice no:14712,dt:10-12-2020 & PO no:72722,dt:04-12-2020 | |
| **Amount (in words) :** | |
| Indian Rupees Three Thousand Four Hundred Eighty Nine Only | |
| | **₹ 3,489.00** |

Prepared by: ramakrishna | Approved by | Receiver's Signature

Scan ID :- 59013

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/12/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72722 | PO / WO Date. | 04/12/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 8,168/- |
| Firm/Company | Borra Sudarshan | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14712 | 10/12/2020 | Rs. 3,515/- |
| 2. | | | - |
| 3. | | | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,515/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12513 | 10/12/2020 | 86219 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 3,515/- |
| Amount E – PO / WO value: | Rs. 8,168/- |
| Amount F – Difference (A – E): | Rs. -4,653/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No~~ (explained below) |
| Excess / short material received | ~~□ Approved~~ – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | **19/12/2020** |

Remarks: **Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | T. Radhakrishna | | |
| Date | 17/12 | 17/12 | | | 21/12/20 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Borra Sudarshan | Invoice No. | 14712 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | Invoice Date. | 10-12-2020 |
| | PO No. | 72722 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62050 |
| GSTIN : 36 | Req Date | 04-12-2020 |
| | Loc Req No | 150436 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 | 1489.25 | 2,978.50 | 18 | 536.12 |
| | Tractor emulsion -OBD white | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 2,978.50 | | 536.12 |
| | 268.06 | 268.06 | Total Invoice Amount | 3,514.63 | | |

Rupees : Three Thousand Five Hundred Fourteen and Paise Sixty Three Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72148
Date: 14/12
Sign: Neha

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

## Requisition Form

| Company Name: | BORRA SUDARSHAN | Date: | 04-12-20 |
|---|---|---|---|
| Site & Phase: | Serene farms | Time: | 12:59 |
| Supplier | | Req. No. | 150436 |
| Material required before date: | 08-12-20 | ID No. | 62050 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | EXTERIOR ACE PAINT | 20LTR | 2 | NOS | | |
| 2 | INTERIOR OBD WHITE | 20LTR | 2 | NOS | | |
| 3 | | | | | | |
| 4 | | | | | | |
| | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

72722

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above materials required for VILLA NO 30 32 14 13 50 03 04

| Prepared By | SYED GOLAM SARWAR | Approve by | |
|---|---|---|---|
| Sign. & Date | 04-12-20 | Sign. & Date | |

NOTE: on receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12513 |
|---|---|---|
| Borra Sudarshan | DC Date. | 10-12-2020 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | PO No. | 72722 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62050 |
| GSTIN : 36 | Req Date | 04-12-2020 |
| | Loc Req No | 150436 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | INWARD | | |
| 20 | Inward No: 5571 Dt: 10/12/20 | | |
| 21 | MRN No: 86219 Dt: 11/12/20 | | |
| 22 | Received By: Sign: | | |
| 23 | Yespal Reddy Apal | | |
| 24 | Serene Construction (Hyd) LLP | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43863
Date: 17/12
Sign:

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Borra Sudarshan | Invoice No. | 14712 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | Invoice Date. | 10-12-2020 |
| | PO No. | 72722 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62050 |
| GSTIN : 36 | Req Date | 04-12-2020 |
| | Loc Req No | 150436 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6570 - Paints - OBD - 20kgs - buckets | 3210 | 2 | 1489.25 | 2,978.50 | 18 | 536.12 |
| | Tractor emulsion -OBD white | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 5571 Dt: 10/12/20
MRN No: 86219 Dt: 11/12/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,978.50 | 536.12 |
| | 268.06 | 268.06 | Total Invoice Amount | 3,514.63 | |

Rupees : Three Thousand Five Hundred Fourteen and Paise Sixty Three Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

**Serene Constructions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/10834**
10836

Dated : **26-Dec-2020**

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Borra Sudarshan | **6,200.00** |
| TDS-1%/0.75% Contract | **(-)47.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| Being amount online transfer to Summit Sales LLP on behalf of Borra Sudarshan towards Purchase of Paints vide invoice no:14714,dt:10-12-2020 & PO no:72508,dt:27-11-2020 | |
| **Amount (in words) :** | |
| Indian Rupees Six Thousand One Hundred Fifty Three Only | |
| | **₹ 6,153.00** |

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan No:-58956

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/12/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72508 | PO / WO Date. | 27/11/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 27,950/- |
| Firm/Company | Borra Sudarshan | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14714 | 10/12/2020 | Rs. 6,200/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 6,200/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12515 | 10/12/2020 | 86213 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 6,200/- |
| Amount E – PO / WO value: | | | | Rs. 27,950/- |
| Amount F – Difference (A – E): | | | | Rs. -21,750/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | **19/12/2020** |

Remarks: **Final bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | T. Ramakrishna | | |
| Date | 17/12/20 | 17/12 | | | 21/12/20 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Borra Sudarshan | Invoice No. | 14714 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | Invoice Date. | 10-12-2020 |
| | PO No. | 72508 |
| | PO Date. | 27-11-2020 |
| | Req ID | 61870 |
| GSTIN : 36 | Req Date | 27-11-2020 |
| | Loc Req No | 150429 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 20 | 262.71 | 5,254.20 | 18 | 945.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,254.20 | 945.76 |
| | 472.88 | 472.88 | Total Invoice Amount | 6,199.96 | |

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72146 Date: 14/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 27-11-2020 15:01:29

72508
25.11.20 1:07:27

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 72508 | 150429 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 27-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-11-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag Bal. 20 | 50.00 | 262.71 | 0.00 | 18.00 | 15,499.89 |
| 2 | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 1.00 | 2,139.90 | 0.00 | 18.00 | 2,525.08 |
| 3 | 6570 - Paints - OBD - 20kgs - buckets<br>*Tractor emulsion white OBD* | 3.00 | 1,489.25 | 0.00 | 18.00 | 5,271.95 |
| 4 | 6501 - Paints - ACE External Emulsion - 20ltrs - buckets | 2.00 | 1,971.70 | 0.00 | 18.00 | 4,653.21 |
| | | | | | **Total Order Value . . .** | **27,950.13** |

Rupees : Twenty Seven Thousand Nine Hundred Fifty and Paise Thirteen Only.

=> Part Bill received of Rs. 21,750/-
B.no: 14549 3/12/20 and Bal. Bill of Rs. 6,200/- to be receivable.
uf 11/12/20.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of " brand. |
| **Payment Terms** | - |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation** | Included |
| **Warranty** | Nil |
| **Advance Paid** | Rs.- by RTGS |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier Borra Sudarshan. |

=> Final Bill received uf
B.no: 14714 10/12/20.

For *Borra Sudarshan*
Authorised Signatory
Name :
Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | BORRA SUDARSHAN | Date: | 27-11-20 |
| Site & Phase: | Serene farms | Time: | 12:59 |
| Supplier | | Req. No. | 150429 |
| Material required before date: 27-11-20 | | ID No. | 61870 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ALLTEK LAPPAM | 30KG | 50 | BAGS | | |
| 2 | INTERIOR OBD WHITE | 20LTR | 3 | NOS | | |
| 3 | EXTERIOR PRIMER 72506 | 20LTR | 1 | NOS | | |
| 4 | EXTERIOR ACE PAINT | 20LTR | 2 | NOS | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above materials required for VILLA NO 30 32 14 13 50 03 04

| | | | |
|---|---|---|---|
| Prepared By | SYED GOLAM SARWAR | Approve by | |
| Sign. & Date | 27-11-20 | Sign. & Date | |

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12515 |
|---|---|---|
| Borra Sudarshan | DC Date. | 10-12-2020 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | PO No. | 72508 |
| | PO Date. | 27-11-2020 |
| | Req ID | 61870 |
| GSTIN : 36 | Req Date | 27-11-2020 |
| | Loc Req No | 150429 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 20 |
| 2 | | | |
| 3 | | | |
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| 16 | | | |
| 17 | INWARD | | |
| 18 | Inward No: 5573 Dt: 10/12/20 | | |
| 19 | MRN No: 86213 Dt: 11/12/20 | | |
| 20 | Received By: Sign: | | |
| 21 | Yespal Reddy | | |
| 22 | Serene Construction (Hyd) LLP | | |
| 23 | | | |
| 24 | MODI PROPERTIES PVT LTD INWARD | | |
| 25 | No: 43864 | | |
| 26 | Date: 17/12 | | |
| 27 | Sign: ★ SEC'BAD ★ | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14714 |
|---|---|---|
| Borra Sudarshan | Invoice Date. | 10-12-2020 |
| Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, | PO No. | 72508 |
| | PO Date. | 27-11-2020 |
| | Req ID | 61870 |
| | Req Date | 27-11-2020 |
| GSTIN : 36 | Loc Req No | 150429 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 20 | 262.71 | 5,254.20 | 18 | 945.76 |
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INWARD
Inward No: 5573 Dt: 10/12/20
MRN No: 86213 Dt: 11/12/20
Received By: Yes Pal Reddy Sign:
Unicorne Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 5,254.20 | 945.76 |
|---|---|---|---|---|---|
| | 472.88 | 472.88 | Total Invoice Amount | 6,199.96 | |

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Serene Cons[illegible]ictions LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : , Code :

## Payment Voucher

No. : **PAY/~~10835~~** 10837 10817

Dated : 26-Dec-2020

| Particulars | Amount |
|---|---|
| **Account :** | |
| CONT-Begari Navaneetha | **10,000.00** |
| TDS-1%/0.75% Contract | **(-)75.00** |
| **Through :** | |
| BANK-YES BANK LTD-A/C.NO:009763700002308. | |
| **On Account of :** | |
| being online payment done to begari navaneetha towards credit balance for bill sent | |
| **Amount (in words) :** | |
| Indian Rupees Nine Thousand Nine Hundred Twenty Five Only | |
| | **₹ 9,925.00** |

Prepared by: serene@modiproperties.com    Approved by    Receiver's Signature

# Attendance Details

**Serene Farm**

Survey No.44, Yenkepally, Chevella

Advice for Payment No : **2624** Date : **24-12-2020**

| Contractor Name | From Date | To Date |
|---|---|---|
| begari navaneetha | 17-12-2020 | 23-12-2020 |

| Skill Name | Attendance | | Department | | Job Work | | On A/c | |
|---|---|---|---|---|---|---|---|---|
| | Value | Amount | Auto | Manual | Auto | Manual | Auto | Manual |
| Mason | 12.00 | 7800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals... | 12.00 | 7800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## Advice For Payment

| PARTICULARS | | AMOUNT |
|---|---|---|
| **On A/c Description :** towards credit balance for bill sent | | 10000.00 |
| **Department Description :** | | 0.00 |
| **Job Work Description :** | | 0.00 |
| | Total Amount % | 10000.00 |
| | TDS : @ 0.75 | 75.00 |
| | Less Rent : | 0.00 |
| | Less Loan : | 0.00 |
| **Other Deductions Description :** | | 0.00 |
| | **Net Amount :** | **9925.00** |

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

VERIFIED BY
09 JAN 2021
... ENDER REDDY
ASST. MANAGER ...

Certified by:
G Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director