| | | | | | | |
|---|---|---|---|---|---|---|
| Company : | Modi Properties pvt.ltd | Approved By : | | | | |
| Project : | Nilgiri Estates | Date : | 30-04-2021 | | | |
| Contractor Details : | NE | Quaterly Report : | Jan to March | | | |
| Prepared By : | P.Kavitha | | | | | |
| | | | | | | |
| Sl No: | Connection/Service No | Used for | Service Provider | Date of Receipt | Due date of Payment | Amount |
| 1 | 2016 01438 | NE Main meter | TSSPDCL | 04-01-2021 | 20.01.2021 | 10,644.00 |
| 2 | 2016 01076 | Anand Construction mtr | TSSPDCL | 04-02-2021 | 20-02-2021 | 10,824.00 |
| 3 | 2016 03847 | NE CT meter | TSSPDCL | 06.03.2021 | 20.03.2021 | 1,50,000.00 |
| | | | | | | |
| Total: | | | | | | 1,71,468.00 |

Certified by:

Project Manager
Nilgiri Estates