

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

Payment Voucher

No. : **PAY/11917**

Dated : **23-Jan-2021**

Particulars	Amount
Account : OE-Electricity Supply	16,467.00
Through : BANK-Yes Bank-009763700001730	
On Account of : chq no: 994864 Being chq issued to TSSPDCL towards position not given villas electricity charges for the month of Nov & Dec ' 2020	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Sixty Seven Only	
	₹ 16,467.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

praveen krishna
28/1/2021

Company Name		Villa Orchids -LLP		DETAILS OF DUE DATE FOR UTILITY & OTEHR SERVICE					Prepared BY		Sneha .K	
Project		VOC							Approved By	A Suresh		
Prepared Date		18/01/2021							Due Date	24/01/2021		
S.No	Connection/ service type	Customer Service No.	Use no	Used For Villa no	Service Provider	Date of Receipt	Due date of Payment	Amount	Remarks			
1	Electricity	2303 -04740	112764703	131	TSSPDCL	10/01/2021	24/01/2021	370				
2	Electricity	2303 07458	112764719	257	TSSPDCL	Do	Do	370				
3	Electricity	2303 04757	112764718	256	TSSPDCL	Do	Do	185				
4	Electricity	2303-04736	112764717	254	TSSPDCL	Do	Do	431				
5	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	370				
6	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	370				
7	Electricity	2303 04753	112764714	284	TSSPDCL	Do	Do	388				
8	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	370				
9	Electricity	2303-04749	112764710	221	TSSPDCL	Do	Do	370				
10	Electricity	2303-04747	112764672	219	TSSPDCL	Do	Do	374				
11	Electricity	2303-04744	112764706	196	TSSPDCL	Do	Do	374				
12	Electricity	2303 04745	112764707	217	TSSPDCL	Do	Do	380				
13	Electricity	2303-04692	112764680	48	TSSPDCL	Do	Do	370				
14	Electricity	2303-04694	112764681	76	TSSPDCL	Do	Do	370				
15	Electricity	2303 04700	112764686	115	TSSPDCL	Do	Do	370				
16	Electricity	2303 04706	112765118	137	TSSPDCL	Do	Do	370				
17	Electricity	2303-04719	112765127	114	TSSPDCL	Do	Do	371				
18	Electricity	2303-04721	112765129	12	TSSPDCL	Do	Do	370				
19	Electricity	2303 04724	112764688	37	TSSPDCL	Do	Do	373				
20	Electricity	2303-04728	112764691	96	TSSPDCL	Do	Do	370				
21	Electricity	2303-04730	112764693	101	TSSPDCL	Do	Do	370				
22	Electricity	2303-04729	112764692	102	TSSPDCL	Do	Do	185				
23	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	185				
24	Electricity	2303-04732	112764695	120	TSSPDCL	Do	Do	370				
25	Electricity	2303-04733	112764696	121	TSSPDCL	Do	Do	372				
26	Electricity	2303-04734	112764697	122	TSSPDCL	Do	Do	370				
27	Electricity	2303-04735	112764698	123	TSSPDCL	Do	Do	370				
28	Electricity	2303-04739	112764720	258	TSSPDCL	Do	Do	370				
29	Electricity	2303-04737	112764700	127	TSSPDCL	Do	Do	370				
30	Electricity	2303-04739	112764702	130	TSSPDCL	Do	Do	370				
31	Electricity	2303-04742	112764704	135	TSSPDCL	Do	Do	175				
32	Electricity	2303 04741	112764671	132	TSSPDCL	Do	Do	370				
33	Electricity	2303-04701	112764687	116	TSSPDCL	Do	Do	555				
34	Electricity	2303-04715	112881649	210	TSSPDCL	Do	Do	1168				
35	Electricity	2303-03654	111539241	252	TSSPDCL	Do	Do	1896				
36	Electricity	2303-04710	112765121	211	TSSPDCL	Do	Do	750				
37	Electricity	2303-04743	112764705	240	TSSPDCL	Do	Do	555				
38	Electricity	2303-03555	111429930	2	TSSPDCL	Do	Do	175				
39	Electricity	2303-04727	112764690	90	TSSPDCL	Do	Do	175				
							Total	16,467				



1767-1771

90

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

DT: 10/01/2021 TI: 12:59
 BILL NO: 0202 ERO No: 312
 ERO: SAINIKPURI
 SEC: YAPRAL
 AREA CODE: 230306 GRP: N

SC. NO: 2303 04727**USC : 112764690**

NAME: SRI VENKATA RAMANA
 ADDR: SYNO-3.4.5.6.7.8/AA
 KOWKOOR VILLAGE
 KOWKOOR

CAT: 1A DOMESTIC
 CONTRACTED LOAD: 5.00KW
 METER NO: 5441485 -I-
 MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	16	21
DATE:	10/Dec/20	10/Jan/21
STATUS:	01	01
UNITS:	5	DAYS: 31
RMD:	0.14	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.30
EDINT :	0.01
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.31
LOSS/GAIN :	-0.31
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-Jan-2021
 LAST PAID DT: 17/12/2020
 ARO CELL NO :
 ADE CELL NO :
 SUBSIDY/UNIT : 0.00

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**TSSPDCL****ELECTRICITY BILL
CUM NOTICE**

210

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

DT:10/01/2021 TI:15:07
BILL NO:0312 ERONo:312
ERO:SAINIKPURI
SEC: YAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04715

USC :112881649

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5442974 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	221	221
DATE:10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS:31
RMD: 0.00		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.06
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: 983.00
TOTAL AMOUNT : 1168.00
A.C.D DUE : 0.00
TOTAL DUE : 1168.00

DUE DATE :24-Jan-2021
LAST PAID DT:00/00/0000

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CURCION UNIT : 0.00
BILL NO:0312 ERO:312

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**ELECTRICITY BILL
CUM NOTICE**

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

DT: 10/01/2021 TI: 12:59

BILL NO: 0203 ERO No: 312

ERO: SAINIKPURI

SEC:

YAPRAL

AREA CODE: 230306 GRP: M

SC. NO: 2303 04728

USC : 112764691

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5441486 -I-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	16	16
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.14		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.01
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.01
LOSS/GAIN :	-0.01
NET AMOUNT :	185.00
ARREARS-----	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

AAO CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

FOR payment of the bill ERO 312

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ELECTRICITY BILL CUM NOTICE

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

DT: 10/01/2021 TI: 13:21
BILL NO: 0219 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04744
USC : 112764706
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5442490 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	40	72
DATE:	10/Dec/20	10/Jan/21
STATUS:	01	01
UNITS:	32	DAYS: 31
RMD:	0.36	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	1.92
EDINT :	0.01
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	186.93
LOSS/GAIN :	0.07
NET AMOUNT :	187.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	187.00
TOTAL AMOUNT :	374.00
A.C.D DUE :	0.00
TOTAL DUE :	374.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 2.36

EXGE FOR AAO/ERO 312



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

DT: 10/01/2021 TI: 13:28
BILL NO: 0227 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04742
USC : 112764704
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5442488 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	320	326
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 6		DAYS: 31
RMD: 1.16		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.36
EDINT :	0.07
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.43
LOSS/GAIN :	-0.43
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-Jan-2021
LAST PAID DT: 22/12/2020

AAO CELL NO :
ADE CELL NO :
SUBSIDY UNIT : 0.00
E&OE FOR AAO/ERO 312



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ELECTRICITY BILL CUM NOTICE



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

DT: 11/01/2021 11:10:15
BILL NO: 0347 ERONO: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04743
USC: 112764705

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/9A
KOWKOR VILLAGE
KOWKOR
COT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5442489
MF: 1.00 PH: 3

PREVIOUS
KWH: 0
DATE: 10/Dec/20 11/Jan/21
STATUS: 01 01
UNITS: 0
RMD: 0.00

ENERGY CHARGES: 150.00
COST CHARGES: 25.00
ELECTRIC 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
PRERARS

AS ON 31-03-20: 0.00
AFTER 01-04-20: 370.00
TOTAL AMOUNT: 555.00
R.C.D DUE: 0.00
TOTAL DUE: 555.00

DUE DATE: 25-Jan-2021
LAST PAID DT: 31/10/2020

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ELECTRICITY BILL CUM NOTICE

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

DT: 10/01/2021 TI: 13:31
BILL NO: 0230 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04706
USC : 112765118
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5464931 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	3	3
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.53		

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY UNIT : 0.00
E&OE FOR AAO/ERO 312

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

DT: 10/01/2021 TI: 13:46
BILL NO: 0247 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04700
USC : 112764686
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5441751 -I-
MF: 1.00 FH: 3

	PREVIOUS	PRESENT
KWH :	23	24
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 1		DAYS: 31
RMD: 0.60		

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
RAO CELL NO :
ADE CELL NO :
SUBSIDY UNIT : 0.00
E&OE FOR RAO ERO 312

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For detailed offer, refer to the terms and conditions.



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**ELECTRICITY BILL
CUM NOTICE**

**TSSPDCL
ELECTRICITY
BILL-CUM NOTICE**

DT: 10/01/2021 TI: 12:33

BILL NO: 0182 ERO No: 312

ERO: SAINIKPURI

SEC:

YAPRAL

AREA CODE: 230306 GRP: N

SC. NO: 2303 04694

USC : 112764681

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5443291 -I-

MF: 1.00 PH: 3

PREVIOUS PRESENT

KWH : 0 0

DATE: 10/Dec/20 10/Jan/21

STATUS: 01 01

UNITS: 0 DAYS: 31

RMD: 0.12

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: 185.00

TOTAL AMOUNT : 370.00

A.C.D DUE : 0.00

TOTAL DUE : 370.00

DUE DATE : 24-Jan-2021

LAST PAID, DT: 22/12/2020

AAO CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

E&OE FOR AAO/ERO 312



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ELECTRICITY BILL CUM NOTICE

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

DT: 10/01/2021 TI: 14:52
BILL NO: 0295 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04751

USC : 112764712

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOR VILLAGE
KOWKOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5441242 -1-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	0	0
DATE: 10/Dec/20	10/Jan/21	
STATUS: 01	01	
UNITS: 0	DAYS: 31	
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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

APP CELL NO :

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SUBSIDY/UNIT : 0.00

ESSE FOR APP/ERO 312



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101

**TSSPDCL****ELECTRICITY BILL
CUM NOTICE**

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

DT: 10/01/2021 TI: 13:22
BILL NO: 0221 ERONo: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04730
USC : 112764693
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5464796 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	8	10
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 2		DAYS: 31
RMD: 0.47		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.12
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.12
LOSS/GAIN :	-0.12
NET AMOUNT :	185.00

ARREARS-----

AS ON 31-03-20:	0.00
AFTER 01-04-20:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :

SUBSIDY/UNIT : 0.00
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TSSPDCL

ELECTRICITY BILL CUM NOTICE

123

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

DT: 10/01/2021 TI: 13:44
BILL NO: 0244 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04735

USC : 112764698

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKODR VILLAGE
KOWKODR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5441837 -I-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	2	2
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.11		

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY UNIT : 0.00
E&OE FOR AAO/ERO 312



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TSSPDCL

ELECTRICITY BILL CUM NOTICE

131

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

DT: 10/01/2021 TI: 13:56
BILL NO: 0257 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04740

USC : 112764703

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5455406 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	3	4
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 1		DAYS: 31
RMD: 0.28		

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
RAO CELL NO :

RAE CELL NO :
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SUBSIDY UNIT : 0.00
E&OE FOR RAO/ERO 312



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ELECTRICITY BILL CUM NOTICE

122

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

DT: 10/01/2021 TI: 13:46
BILL NO: 0246 ERONo: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04734

USC : 112764697

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5441836 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	2	2
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.18		

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

ARO CELL NO :

ADE CELL NO :

SUBSIDY UNIT : 0.00

FOR ARO/ERO 312

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**TSSPDCL****ELECTRICITY BILL
CUM NOTICE****ELECTRICITY
BILL-CUM NOTICE**

DT: 10/01/2021 TI: 11:23
 BILL NO: 0130 ERO No: 312
 ERO: SAINIKPURI
 SEC: YAPRAL
 AREA CODE: 230306 GRP: M

SC. NO: 2303 04721

USC: 112765129

NAME: SRI VENKATA RAMANA
 ADDR: SYNO-3.4.5.6.7.8/AA
 KOWKOOR VILLAGE
 KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: -M-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	0	0
DATE: 10/Dec/20	10/Jan/21	
STATUS: 09	09	
UNITS: 0	DAYS: 31	
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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
 LAST PAID DT: 22/12/2020
 ARO CELL NO :
 ADE CELL NO :
 SUBSIDY/UNIT : 0.00

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ELECTRICITY BILL CUM NOTICE

221

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

DT: 10/01/2021 TI: 15:03
BILL NO: 0308 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04749

USC : 112764710

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5465295 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	0	0
DATE: 10/Dec/20	10/Jan/21	
STATUS: 01	01	

UNITS: 0 DAYS: 31

RMD: 0.01

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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020

AAO CELL NO :

ADE CELL NO :

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SUBSIDY UNIT : 0.00

FOR AAO/ERO 312



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286

**TSSPDCL****ELECTRICITY BILL****TSSPDCL CUM NOTICE****ELECTRICITY
BILL-CUM NOTICE**

DT: 10/01/2021 TI: 14:57
 BILL NO: 0301 ERO No: 312
 ERO: SAINIKPURI
 SEC: YAPRAL
 AREA CODE: 230306 GRP: M

SC. NO: 2303 04754

USC : 112764715

NAME: SRI VENKATA RAMANA
 ADDR: SYNO-3.4.5.6.7.8/AA
 KOWKOOR VILLAGE
 KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5443128 -1-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	2	4
DATE: 10/Dec/20	10/Jan/21	
STATUS: 01	01	
UNITS: 2	DAYS: 31	
RMD: 0.61		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.12
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.12
LOSS/GAIN :	-0.12
NET AMOUNT :	185.00

ARREARS

AS ON 31-03-20:	0.00
AFTER 01-04-20:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

AAD CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

E&OE FOR AAD/ERO 312

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ELECTRICITY BILL CUM NOTICE

284

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

DT:10/01/2021 TI:14:55
BILL NO:0299 ERONo:312
ERO:SAINIKPURI
SEC: YAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04753

USC :112764714

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5441240 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	143	155
DATE:	10/Dec/20	10/Jan/21
STATUS:	01	01
UNITS:	12	DAYS:31
RMD:	0.27	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.72
EDINT :	0.06
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.78
LOSS/GAIN :	0.22
NET AMOUNT :	186.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	202.00
TOTAL AMOUNT :	388.00
A.C.D DUE :	0.00
TOTAL DUE :	388.00

DUE DATE :24-Jan-2021
LAST PAID DT:22/12/2020
AAD CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAD/ERO 312

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ELECTRICITY BILL CUM NOTICE

219

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

DT: 10/01/2021 TI: 15:08
BILL NO: 0314 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04747

USC : 112764672

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5465293 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	74	89
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 15		DAYS: 31
RMD: 0.16		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY DUTY:	0.90
EDINT :	0.04
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.94
LOSS/GAIN :	0.06
NET AMOUNT :	186.00
ARREARS-----	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	188.00
TOTAL AMOUNT :	374.00
A.C.D DUE :	0.00
TOTAL DUE :	374.00

DUE DATE : 24-Jan-2021

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LAST PAID DT: 22/12/2020
www.tssouthernpower.com

ARO CELL NO :

ARE CELL NO :

SUBSIDY UNIT :

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ELECTRICITY BILL CUM NOTICE

132

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

DT: 10/01/2021 TI: 13:57
BILL NO: 0258 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04741

USC : 112764671

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5455407 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	5	5
DATE:	10/Dec/20	10/Jan/21
STATUS:	01	01
UNITS:	0	DAYS: 31
RMD:	0.51	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY 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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

ABO CELL NO :

ADE CELL NO :

SUBSIDY UNIT : 0.00

E&DE FOR CHARGE 312



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TSSPDCL

**ELECTRICITY BILL
CUM NOTICE**

**ELECTRICITY
BILL-CUM NOTICE**

DT: 10/01/2021 TI: 13:47

BILL NO: 0248 ERO No: 312

ERO: SAINIKPURI

SEC:

YAPRAL

AREA CODE: 230306 GRP: N

SC. NO: 2303 04733

USC : 112764696

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3, 4, 5, 6, 7, 8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5464799 -I-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	2	30
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 28		DAYS: 31
RMD: 0.45		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY DUTY:	1.68
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	186.68
LOSS/GAIN :	0.32
NET AMOUNT :	187.00
ARREARS-----	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	185.00
TOTAL AMOUNT :	372.00
A.C.D DUE :	0.00
TOTAL DUE :	372.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

AAO CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 1.69

FOR payment FOR the AAO/ERO 312

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

DT: 10/01/2021 11:11:56
BILL NO: 0152 ERONO: 312

ERO: SAINIKPURI
SEC: VAPRAL

NERA CODE: 230306 POP: H

SC NO: 2303 04724

USC: 112764688

NAME: SRI VENKATA RAMANA
RDDR: SYNO-3, 4, 5, 6, 7, 8/AA

KOUKOR VILLAGE
KOUKOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW
METER NO: 5456898

MF: 1.00 PH: 3

PREVIOUS: PRESENT

KWH: 54
DATE: 10/Dec/20 10/Jan/21

STATUS: 01 01

UNITS: 23
DAYS: 31

RMD: 2.34

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRIC DUTY: 1.38

EDINT: 0.01

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 186.39

LOSS/GAIN: -0.39

NET AMOUNT: 186.00

ARRRARS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 187.00

TOTAL AMOUNT: 373.00

A.C.D DUE: 0.00

TOTAL DUE: 373.00

DUE DATE: 24-Jan-2021
LAST PAID DT: 22/12/2020

RRD-CELL NO: 0.00

RRD-CELL NO: 0.00

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130
TSSPELECTRICITY BILL
CUM NOTICET S S P D C L
ELECTRICITY
BILL-CUM NOTICE

DT: 10/01/2021 TI: 13:55
BILL NO: 0256 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04739

USC: 112764702

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5455405 -1-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	58	58
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.05		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY 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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312



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TSSPDCL
ELECTRICITY BILL
CUM NOTICE
155 P D C L

BILL-CUM NOTICE

DT: 10/01/2021 11:15:10

BILL NO: 0317 FROM: 312

ERD: SRINIKIPURI

SEC: 44PRAL

AREA CODE: 230306 GRP: N

SC. NO: 2303 04745

USC: 112764707

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/RA

KOLKODUR VILLAGE

KOLKODUR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5442491

MF: 1.00 PM: 3

PREVIOUS

KWH: 14

DATE: 10/Dec/20 10/Jan/21

STATUS: 01

UNITS: 66

RMD: 0.77

ENERGY CHARGES: 150.00

CUST CHARGES: 30.00

ELECTRICITY DUTY: 3.96

EDINT: 0.01

ADDL. CHARGES: 10.00

ACD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 193.97

LOSS/GAIN: 0.03

MET AMOUNT: 194.00

ARRERS

AS ON 31-03-20: 0.00

AFTER 01-04-20: 186.00

TOTAL AMOUNT: 380.00

A.C.D DUE: 0.00

TOTAL DUE: 380.00

DUE DATE: 24-Jan-2021

LAST PAID DT: 22/12/2020

AGO CELL NO:

AGE CELL NO:

SUBSIDY/UNIT: 4.78

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Offer valid from 1st - 31st Dec 2019 - Applicable on 1st ever electricity bill

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For Advertisement Email: info@silvercampaigns.com

DT: 11/01/2021 TI: 10:21

BILL NO: 0354 ERONo: 312

ERO: SAHNIKUPURI

SEC: YAPRAL

AREA CODE: 230306 GRP: M

SC NO: 2303 04759

USC: 112764720

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3, 4, 5, 6, 7, 8/AA

KOMKOR VILLAGE

KOMKOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5442357

MF: 1.00 PH: 3

PREVIOUS PRESENT

KWH: 0

DATE: 10/Dec/20 11/Jan/21

STATUS: 09 01

UNITS: 3

DAYS: 32

RMD: 0.54

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ELECTRIC DUTY: 0.18

EDINT: 0.00

ADDL. CHARGES: 10.00

ADL SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 185.18

LOSS/GAIN: -0.18

NET AMOUNT: 185.00

ARREARS: 0.00

AS ON 31-03-20: 0.00

AFTER 01-04-20: 185.00

TOTAL AMOUNT: 370.00

A.C.D DUE: 0.00

TOTAL DUE: 370.00

DUE DATE: 25-Jan-2021

LAST PAID DT: 22/12/2020

ARO CELL NO: 0100

ARO CELL NO: 0100

ISSUED BY: Bill online through

ISSUED BY: Bill online through

ISSUED BY: Bill online through

ISSUED BY: Bill online through

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257

DT:11/01/2021 11:10:20
BILL NO:0353 ERONo:312

FILED CODE * 290808 BKF * H

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOLKODA 111199E

CONTRACTED LOAD: 5.00KW
METER NO: 5442356
ME: 1.00 PH: 3
-1-

KMH : 0
DATE: 10/Dec/20 11/Jan/21
5

ENERGY CHARGES: 150.00

EDINT	:	0.00
ADDL. CHARGES	:	10.00
ACD SURCHARGES	:	0.00

LOSSES/GAIN	:	-0.30
NET AMOUNT	:	185.00

TOTAL AMOUNT	:	370.00
A.C.D. DUE	:	0.00
TOTAL DUE	:	370.00

COE DATE : 23-JAN-2021
LAST PAID DT: 22/12/2020
RAD CELL NO :

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254

TSSPDCL
ELECTRICITY BILL
CUM NOTICE



BILL-CUM NOTICE

DT: 11/01/2021 11:10:18
BILL NO: 0351 ERONO: 312
ERO: SAINIKPURI
SEC: VAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04756
USC: 112764717
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/RA
KOWKOR VILLAGE
KOWKOR
CCT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5443130
MF: 1.00 PH: 3
-1-

PREVIOUS
KWH: 0
DATE: 10/Dec/20 11/Jan/21
STATUS: 01 01
UNITS: 100
RMD: 3.09

ENERGY CHARGES: 200.20
CUST CHARGES: 30.00
ELECTRICITY DUTY: 6.00
EDINT: 0.00
ADDL. CHARGES: 10.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 246.20
LOSS/GAIN: -0.20
NET AMOUNT: 246.00
ARREARS: 0.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 185.00
TOTAL AMOUNT: 431.00
R.C.D DUE: 0.00
TOTAL DUE: 431.00

DUE DATE: 25-Jan-2021
LAST PAID DT: 22/12/2020
RAO CELL NO:
RAO CELL NO:
SUBSIDY/UNIT: 5.05
E&OE FOR RAO/ERO 312

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TSSPDCL

ELECTRICITY BILL CUM NOTICE

127

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

DT: 10/01/2021 TI: 13:53

BILL NO: 0253 ERO No: 312

ERO: SAINIKPURI

SEC: YAPRAL

AREA CODE: 230306 GRP: N

SC. NO: 2303 04737

USC : 112764700

NAME: SRI VENKATA RAMANA

ADDR: SYND-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5441839 -1-

NF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	10	13
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 3		DAYS: 31
RMD: 0.42		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRIC DUTY:	0.18
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.18
LOSS/GAIN :	-0.18
NET AMOUNT :	185.00
ARREARS	
AS ON 31-03-20:	0.00
AFTER 01-04-20:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

RAO CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

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ELECTRICITY BILL CUM NOTICE

120

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

DT: 10/01/2021 TI: 13:49
BILL NO: 0250 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04732

USC: 112764695

NAME: SRI VENKATA RAMANA
ADDR: SYND-3.4.5.6.7.8/AA
KOWKOR VILLAGE
KOWKOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5464798 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	0	1
DATE:	10/Dec/20	10/Jan/21
STATUS:	01	01
UNITS:	1	DAYS: 31
RMD:	0.29	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY 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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO :
ADE CELL NO :
Subsidy/UNIT : 0.00

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ELECTRICITY BILL CUM NOTICE

48

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT: 10/01/2021 TI: 12:04
BILL NO: 0160 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: H

SC NO: 2303 04692
USC: 112764680
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5441803 -1-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	0	0
DATE: 10/Dec/20	10/Jan/21	
STATUS: 09	01	
UNITS: 0	DAYS: 31	
RMD: 0.00		

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY 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:	185.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	370.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 22/12/2020
APP CELL NO :

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payment of Southern Power Distribution Company of Telangana Ltd
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114

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

DT: 10/01/2021 TI: 13:45
BILL NO: 0245 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04719

USC : 112765127

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC

CONTRACTED LOAD: 5.00KW

METER NO: 5441750 -1-

MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	33	33
DATE: 10/Dec/20		10/Jan/21
STATUS: 01		01
UNITS: 0		DAYS: 31
RMD: 0.09		

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:	186.00
TOTAL AMOUNT :	371.00
A.C.D DUE :	0.00
TOTAL DUE :	371.00

DUE DATE : 24-Jan-2021

LAST PAID DT: 22/12/2020

AAD CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

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ELECTRICITY BILL CUM NOTICE

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

DT: 10/01/2021 TI: 13:43
BILL NO: 0243 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04701

USC: 112764687

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5464914 -I-
MF: 1.00 PH: 3

	PREVIOUS	PRESENT
KWH :	1	1
DATE: 11/Dec/20		10/Jan/21
STATUS: 09		01
UNITS: 0		DAYS: 30
RMD: 0.10		

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:	370.00
TOTAL AMOUNT :	555.00
A.C.D DUE :	0.00
TOTAL DUE :	555.00

DUE DATE : 24-Jan-2021
LAST PAID DT: 31/10/2020

AAO CELL NO :

ADE CELL NO :

SUBSIDY/UNIT : 0.00

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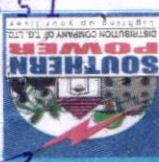
*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000

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ELECTRICITY BILL
CUM NOTICE



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

DT: 10/01/2021 11:14:58
BILL NO: 0302 ERONO: 312

ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04755

USC: 112764716

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOR VILLAGE
KOWKOR

CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5443129
MF: 1.00 PH: 3

PREVIOUS
KWH: 0
DATE: 10/Dec/20 10/Jan/21
STATUS: 01 01

UNITS: 0
RMD: 0.35
DAYS: 31

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC 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: 0.00

AS ON 31-03-20: 0.00
AFTER 01-04-20: 185.00
TOTAL AMOUNT: 370.00
A.C.D DUE: 0.00
TOTAL DUE: 370.00

DUE DATE: 24-Jan-2021
LAST PAID DT: 22/12/2020
AAO CELL NO: 0
ADE CELL NO: 0

SUBSIDY/UNIT: 0.00
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- Payment of Southern Power Distribution Company of Telangana Ltd
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Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11918**

Dated : **25-Jan-21**

Particulars	Amount
Account : CONT-Homeline Infra	10,000.00
Through : Cash	
On Account of : Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11919**

Dated : **27-Jan-21**

Particulars	Amount
Account : CONT-Homeline Infra	10,000.00
Through : Cash	
On Account of : Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11920**

Dated : **28-Jan-21**

Particulars	Amount
Account : CONT-Homeline Infra	10,000.00
Through : Cash	
On Account of : Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11921 ✓

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW-Md Khudoos	1,700.00 ✓
TDS-.75% Contract	(-)13.00 ✓
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to md.khudoos towards villa no 76 overhead tanks refitting work done vide voucher no 2702	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Eighty Seven Only	
	₹ 1,687.00



Prepared by: voc@modiproperties.com



Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/41921**

11922

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW-G.Mannem	9,900.00 ✓
TDS-.75% Contract	(-)74.00 ✓
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to g.mannem towards villa no 131,132,116&101,254,256 lawn inside cleaning& red mud laying&purchase material unloaded on the site stores&misc work done vide voucher no 2701	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Twenty Six Only	
	₹ 9,826.00 ✓

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

11923

No. : PAY/11921

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW-Om Prakash	2,700.00 ✓
TDS-.75% Contract	(-)20.00 ✓
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to om prakash towards villa no 37&256 ramp area parking tiles laying work done vide voucher no 2700	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Eighty Only	
	₹ 2,680.00 ✓

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/41921**

11924

Dated : 28-Jan-2021

Particulars	Amount
Account :	
CONJBDW-K.Padma	6,000.00
TDS-.75% Contract	(-)45.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to k.padma towards villa no 284&127 staircase bottom finishing &misc work done vide voucher no 2699	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00



Prepared by: voc@modiproperties.com



Approved by



Receiver's Signature