

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

Payment Voucher

No. : **PAY/12082**

Dated : **24-Feb-21**

Particulars	Amount
Account : OE-Electricity Supply	8,136.00
Through : BANK-Yes Bank-009763700001730	
On Account of : Being cheque issued to TSSPDCL towards electricity charges of unsold villas against ch no:910677	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Thirty Six Only	
	₹ 8,136.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Company Name		DETAILS OF DUE DATE FOR UTILITY & OTEHR SERVICE			Prepared BY	Sneha .K			
Project	Villa Orchids -LLP				Approved By	A Suresh			
Prepared Date	VOC				Due Date	24/02/2021			
	18/02/2021								
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	2303-04721	112765129	12	TSSPDCL	10/2/2021	24/02/2021	370	
2	Electricity	2303 04724	112764688	37	TSSPDCL	Do	Do	185	
3	Electricity	2303-04692	112764680	48	TSSPDCL	Do	Do	185	
4	Electricity	2303-04694	112764681	76	TSSPDCL	Do	Do	185	
5	Electricity	2303-04727	112764690	90	TSSPDCL	Do	Do	185	
6	Electricity	2303-04728	112764691	96	TSSPDCL	Do	Do	185	
7	Electricity	2303-04744	112764706	102	TSSPDCL	Do	Do	185	
8	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	370	
9	Electricity	2303-04719	112765127	114	TSSPDCL	Do	Do	185	
10	Electricity	2303 04700	112764686	115	TSSPDCL	Do	Do	185	
11	Electricity	2303-04732	112764695	120	TSSPDCL	Do	Do	185	
12	Electricity	2303-04733	112764696	121	TSSPDCL	Do	Do	187	
13	Electricity	2303-04734	112764697	122	TSSPDCL	Do	Do	185	
14	Electricity	2303-04737	112764700	127	TSSPDCL	Do	Do	185	
15	Electricity	2303-04739	112764702	130	TSSPDCL	Do	Do	185	
16	Electricity	2303 -04740	112764703	131	TSSPDCL	Do	Do	185	
17	Electricity	2303 04741	112764671	132	TSSPDCL	Do	Do	185	
18	Electricity	2303-04706	112765118	137	TSSPDCL	Do	Do	185	
19	Electricity	2303-04744	112764706	196	TSSPDCL	Do	Do	1,460	
20	Electricity	2303-04715	112881649	210	TSSPDCL	Do	Do	185	
21	Electricity	2303-04749	112764710	221	TSSPDCL	Do	Do	185	
22	Electricity	2303-04756	112764717	254	TSSPDCL	Do	Do	201	
23	Electricity	2303 07458	112764719	257	TSSPDCL	Do	Do	194	
24	Electricity	2303-04759	112764720	258	TSSPDCL	Do	Do	194	
25	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	185	
26	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	185	
27	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	185	
		2303-04750	112764711	294	TSSPDCL	Do	Do	1,460	
							Total	8,136	

APPROVED BY
19 FEB 2021
A. SURESH
PROJECT MANAGER

286

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

DT: 10/02/2021 11:09:13
BILL NO: 0032 ERONo: 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
KONKOR VILLAGE
KONKOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5443128
MF: 1.00 PH: 3

PREVIOUS PRESENT
KWH: 4 4
DATE: 10/JAN/21 10/FEB/21
STATUS: 01 01
UNITS: 0 DAYS: 31
RMD: 0.31

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
ARRARS:-----
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

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8088680000

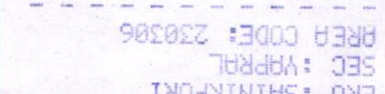
*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000
- Offer valid from 25th March - 7th May 2020 - Applicable on 1st ever electricity bill
payment of Southern Power Distribution Company of Telangana Ltd
- For detailed offer, refer to the PhonePe app

For Advertisement Email: info@silvercampaigns.com

TSSPDCL

ELECTRICITY BILL

CUM NOTICE



ERU : SHINIKPURI
SEC : YAPRAL
AREA CODE : 230306

S NO:2303 04727
USC :112764690

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

KOWKOR VILLAGE
KOWKOR

CAT:1 A
PH:3

CONTRACTED LOAD:5.00KW
MNO:5441485 MF:1.000

IR READING MONTH 5T5
PS 25 09/02/21 01
PV 21 10/01/21 01

UNITS: 4
RMD: 0.04

ENERGYCHARGES: 150.00
CUST CHARGES: 25.00

ED 0.24
ED INT: 0.00

ADDL CHARGES: 10.00
ACD Surcharge: 0.00

ADJUSTMENT: 0.00
BILL AMOUNT: 185.24

LOSSES/GAIN: -0.24
NET AMOUNT: 185.00

ARRARS: ----
Bet 31/03/20: 0.00

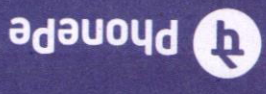
After 01/04/20: 0.00
TOTAL AMOUNT: 185.00

ACD DUE: 0.00
TOTAL DUE: 185.00

DUE DATE: 23/02/2021
LAST PAID: 29/01/2021

AAO CELL No.:
ADE CELL No.:

For AA0/ERO 312



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210.

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

DT: 10/02/2021 TI: 09:23
 BILL NO: 0043 ERO No: 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	222
DATE: 10/Jan/21	10/Jan/21	10/Feb/21
STATUS:	01	01
UNITS:	1	DAYS: 31
RMD:	0.00	

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICITY DUTY:	0.06
EDINT :	0.25
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.31
LOSS/GAIN :	-0.31
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-Feb-2021
 LAST PAID DT: 29/01/2021
 ARO CELL NO :
 ADE CELL NO :

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 ERO: SAINIKPURI ERO No: 312

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 payment of Southern Power Distribution Company of Telangana Ltd
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TSSPDCL

DT: 09/02/2021 TIME: 16:24

BNo: 1467 ENo: 312 GRP: B

ERO: SAINTKUPURU CUM NOTICE

SEC: YAPRAL

AREA CODE: 230306

S No: 2303 04733

USC: 112764696

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5464799

MF: 1.000

IR READING MONTH STS

Ps 56

09/02/21 01

Pv 30

10/01/21 01

UNITS: 26

DAYS: 30

RMD: 0.88

ENERGYCHARGES: 150.00

CUST CHARGES : 25.00

ED : 1.56

ED INT : 0.01

ADDL CHARGES : 10.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 186.57

LOSS/GAIN : 0.43

NET AMOUNT : 187.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT : 187.00

ACD DUE : 0.00

TOTAL DUE : 187.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

AAO CELL No.:

ADE CELL No.:

Subsidy/Unit: 1.28

E&OE For AAO/ERO 312

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

DT: 10/02/2021 11:09:19
BILL NO: 0038 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/RA
KOWKOR VILLAGE
KOWKOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5465295
MF: 1.00 PH: 3
-1-

PREVIOUS PRESENT
KWH: 0 4
DATE: 10/JAN/21 10/FEB/21
STATUS: 01 01
UNITS: 4
RMD: 0.87

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.24
EDINT: 0.00
ABDL. CHARGES: 10.00
RCD SURCHARGES: 0.00
INT. ON SD: 0.00
BILL AMOUNT: 185.24
LOSS/GAIN: -0.24
NET AMOUNT: 185.00
ARREARS: 0.00
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-FEB-2021
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ERO : SRINIKPURI
SEC : YAPRAL
AREA CODE : 230306
S NO: 2303 04724
USC : 112764688

NAME: SRI VENKATA RAMANA
ADDRESS: 501-3, 4, 5, 6, 7, 8/RA
KOWKOR VILLAGE
KOWKOR
CAT: 1 A
PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5456898 MF: 1.000
IR READING: MONTH STS
PS 79 09/02/21 01
PV 77 10/01/21 01
UNITS: 2
DAYS: 30
RMD: 0.70

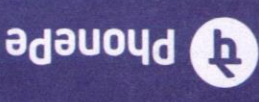
ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ED: 0.12
ED INT: 0.04
ADDL CHARGES: 10.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 185.16
LOSS/GAIN: -0.16
NET AMOUNT: 185.00
ARRARS: ---

BE+ 31/03/20: 0.00
R+ 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ACD DUE: 0.00
TOTAL DUE: 185.00
DUE DATE: 23/02/2021
LAST PAID: 29/01/2021
RAO CELL No.:
RDE CELL No.:

EROE For RAO/ERO 312

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ELECTRICITY BILL
CUM NOTICE

SEC : VAPRAL
AREA CODE : 230306

S NO: 2303 04694
USC : 112764681

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3, 4, 5, 6, 7, 8/RA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNO: 5443291 MF: 1.000

IR READING MONTH STS

PS 1 09/02/21 01

PV 0 10/01/21 01

UNITS: 1 DAYS: 30

RMD: 0.18

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ED

ED INT

ADDL CHARGES: 10.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 185.06

LOSS/GAIN: -0.06

NET AMOUNT: 185.00

ARRARS

Be+ 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT: 185.00

ACD DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 23/02/2021

LAST PAID: 29/01/2021

RAO CELL No.: 312

RAE CELL No.: 312

For RAO/ERO 312

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

DT: 10/02/2021 11:09:14
BILL NO: 0033 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
-1-

PREVIOUS
KWH: 0
DATE: 10/JAN/21 10/FEB/21
STATUS: 01 01
UNITS: 0
RMD: 0.00

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
RRRARS-----
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-FEB-2021
LAST PAID DT: 29/01/2021

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TSSPDCL
ELECTRICITY BILL
CUM NOTICE



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

DT: 10/02/2021 11:09:06
BILL NO: 0025 ERONO: 312
ERO: SAINIKPURI
SEC: VAPRAL
AREA CODE: 230306 GRP: M

SC. NO: 2303 04751
USC: 112764712

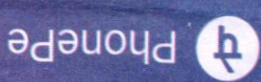
NAME: SRI VENKATA RAMANA
ADDR: SYNO-3, 4, 5, 6, 7, 8/9A
KOWKODR VILLAGE
KOWKODR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5441242
MF: 1.00 PH: 3
-1-

PREVIOUS
KWH: 0
DATE: 10/JAN/21 10/FEB/21
STATUS: 01 01
UNITS: 0
RMD: 0.00

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
ARRERS: 0.00
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-Feb-2021
LAST PAID DT: 29/01/2021
RMO CELL NO:
RDE CELL NO:

ERNO: 312
ERNO: 312
ERNO: 312



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- Payment of Southern Power Distribution Company of Telangana Ltd
- For detailed offer, refer to the PhonePe app

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TSSPDCL

ELECTRICITY BILL
CUM NOTICE

SEC : YAPRAL

AREA CODE: 230306

S NO: 2303 04692

USC : 112764680

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3.4.5.6.7.8/AA
KOWKOOR VILLAGE
KOWKOORCAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5441803 MF: 1.000IR READING MONTH STS
Ps 1 09/02/21 01
Pv 0 10/01/21 01UNITS: 1 DAYS: 30
RMD: 0.37

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.06
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.06
LOSS/GAIN :	-0.06
NET AMOUNT :	185.00

ARREARS ----

Bef 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 312

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ELECTRICITY BILL
CUM NOTICE

S NO: 2303 04692
USC: 112764680

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3, 4, 5, 6, 7, 8/AA
KOWKOR VILLAGE
KOWKOR
CAT: 1 A
PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5441803 MF: 1.000

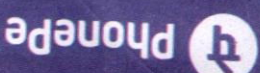
IR READING MONTH 575
PS 1
PV 0
UNITS: 1
DAYS: 30
RMD: 0.37

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ED: 0.06
ED INT: 0.00
ADDL CHARGES: 10.00
ACD SURCHARGE: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 185.06
LOSS/GAIN: -0.06
NET AMOUNT: 185.00
PREPAYS: ----

BEF 31/03/20: 0.00
AFTER 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ACD DUE: 0.00
TOTAL DUE: 185.00
DUE DATE: 23/02/2021
LAST PAID: 29/01/2021
AAO CELL No.:
ADE CELL No.:

E&OE For ARO/ERO 312

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T S S P D C L

ELECTRICITY BILL-CUM NOTICE

DT: 18/02/2021 11:09:56
 BILL NO: 0073 ERO NO: 312
 ERO: SAINIKPURI
 SEC: VAPRAL
 AREA CODE: 230306 GRP: M

SC. NO: 2303 04758
 USC: 112764719

NAME: SRI VENKATA RAMANA
 ADDR: 5YN0-3.4.5.6.7.8/RA
 KOWKOR VILLAGE
 KOWKOR
 CAT: 1A DOMESTIC
 CONTRACTED LOAD: 5.00KW
 METER NO: 5442356
 MF: 1.00 PH: 3
 PREVIOUS 5
 KWH: 72
 DATE: 11/JAN/21 10/FEB/21
 STATUS: 01 01
 UNITS: 67 DAYS: 30
 RMD: 1.96

ENERGY CHARGES: 150.00
 CUST CHARGES: 30.00
 ELECTRIC DUTY: 4.02
 EDINT: 0.00
 ADDL. CHARGES: 10.00
 RCD SURCHARGES: 0.00
 Int on SD: 0.00
 BILL AMOUNT: 194.02
 LOSS/GAIN: -0.02
 NET AMOUNT: 194.00
 ARREARS: 0.00

AS ON 31-03-20: 0.00
 AFTER 01-04-20: 0.00
 TOTAL AMOUNT: 194.00
 R.C.D DUE: 0.00
 TOTAL DUE: 194.00

DUE DATE: 24-Feb-2021
 LAST PAID DT: 29/01/2021

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ES00 FOR: RAO/ERO 312
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DT: 09/02/2021 ELECTRICITY BILL NO: 231

BNo: 465 ERO No: 312 GRP: M

ERO: SAINIKPURI

SEC: YAPRAL

AREA CODE: 230306

S NO: 2303 04732

USC: 112764695

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5464798

MF: 1.000

IR READING MONTH STS

Ps 1 09/02/21 01

Pv 1 10/01/21 01

UNITS: 0 DAYS: 30

RMD: 0.12

ENERGY CHARGES: 150.00

CUST CHARGES: 25.00

ED: 0.00

ED INT: 0.00

ADDL CHARGES: 10.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 185.00

LOSS/GAIN: 0.00

NET AMOUNT: 185.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT: 185.00

ACD DUE: 0.00

TOTAL DUE: 185.00

DUE DATE: 23/02/2021

LAST PAID: 29/01/2021

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 312

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

DT: 10/02/2021 11:09:58
 BILL NO: 0075 ERONO: 312
 ERO: SAJINIKPURI
 SEC: YAPRAL
 AREA CODE: 230306 GRP: M

SC NO: 2303 04756
 USC: 112764717

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: 5443130
 MF: 1.00 PH: 3
 -1-

PREVIOUS PRESENT
 KWH: 100 121
 DATE: 11/JAN/21 10/FEB/21
 STATUS: 01 01
 UNITS: 21
 DAYS: 30
 RMD: 0.30

ENERGY CHARGES: 150.00
 CUST CHARGES: 25.00
 ELECTRICITY DUTY: 1.26
 EDINT: 0.02
 ADDL. CHARGES: 25.00
 RCD SURCHARGES: 0.00
 Int on SD: 0.00
 BILL AMOUNT: 201.28
 LOSS/GAIN: -0.28
 NET AMOUNT: 201.00
 ARREARS: 0.00

AS ON 31-03-20: 0.00
 AFTER 01-04-20: 0.00
 TOTAL AMOUNT: 201.00
 R.C.D DUE: 0.00
 TOTAL DUE: 201.00

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 www.southernpower.com

NO CELL NO: 1
 RDE CELL NO: 1
 SUBSIDY UNIT: 1
 RDE: 312
 UNLITTED
 DISTINCTIVE



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AREA CODE: 230306

S NO:2303 04728

USC: 112764691

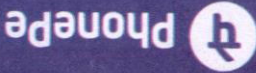
NAME: SRI VENKATA RAMANA
 ADDR: SYNO-3, 4, 5, 6, 7, 8/AA
 KOWKOR VILLAGE
 KOWKOR
 CAT: 1 A
 PH: 3
 CONTRACTED LOAD: 5.00KW
 MNO: 5441486 MF: 1.000

IR READING MONTH 575
 Ps 16 09/02/21 01
 Pv 16 10/01/21 01
 UNITS: 0 DAYS: 30
 RMD: 0.00

ENERGY CHARGES: 150.00
 CUST CHARGES: 25.00
 ED: 0.00
 ED INT: 0.00
 ADDL CHARGES: 10.00
 ADD Surcharge: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 185.00
 LOSS/GAIN: 0.00
 NET AMOUNT: 185.00
 ARREARS: 0.00
 Bet 31/03/20: 0.00
 After 01/04/20: 0.00
 TOTAL AMOUNT: 185.00
 AGD DUE: 0.00
TOTAL DUE: 185.00
 DUE DATE: 23/02/2021
 LAST PAID: 29/01/2021
 AA0 CELL No.:
 ADE CELL No.:

E80E For AA0/ERO 312

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ELECTRICITY BILL
 BILL NO: 09/02/21 TIME 16:53
 CUM NOTICE

ERD : SAINIKPURI
 SEC : YARRAL
 AREA CODE : 230306

S NO:2303 04739
USC :112764702

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

CAT:1 A
 PH:3
 CONTRACTED LOAD:5.00KW
 MNO:5455405 MF:1.000

IR READING MONTH 575
 Ps 58 09/02/21 01
 Pv 58 10/01/21 01

UNITS: 0
 DAYS: 30
 RMD: 0.27

ENERGYCHARGES: 150.00
 CUST CHARGES : 25.00
 ED : 0.00
 ED INT : 0.00
 ADDL CHARGES : 10.00
 ACD Surcharge : 0.00
 ADJUSTMENT : 0.00
 BILL AMOUNT : 185.00
 LOSS/GAIN : 0.00
 NET AMOUNT : 185.00
 ARREARS : 0.00

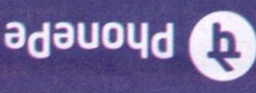
Be+ 31/03/20: 0.00
 After 01/04/20: 0.00
 TOTAL AMOUNT : 185.00
 ACD DUE : 0.00

TOTAL DUE : 185.00
 DUE DATE : 23/02/2021
 LAST PAID : 29/01/2021

RAO CELL No.:
 ADE CELL No.:

For RAO/ERO 312

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DT: 09/02/2021 TIME 16:30
BNO: 470 ERO No: 312 GRP: M
ERO : SAINIKPURI
SEC : YAPRAL
AREA CODE: 230306

S NO: 2303 04719

USC : 112765127

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

CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5441750 MF: 1.000

IR READING MONTH STS
Ps 33 09/02/21 01
Pv 33 10/01/21 01

UNITS: 0 DAYS: 30
RMD: 0.00

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.01
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.01
LOSS/GAIN :	-0.01
NET AMOUNT :	185.00
ARREARS	
Bef 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT :	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021
LAST PAID : 29/01/2021
AAO CELL No.:
ADE CELL No.:

E&OE For AAO/ERO 312

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BILL-CUM NOTICE
ELECTRICITY

258

DT: 10/02/2021 11:09:55
BILL NO: 0072 ERO No: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04759
USC : 112764720

NAME: SRI VENKATA RAMANA
ADDR: 5/NO-3, 4, 5, 6, 7, 8/RA
KOMKOR VILLAGE
KOMKOR
CAT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5442357
MF: 1.00 PH: 3

PREVIOUS
KWH: 3
DATE: 11/JAN/21 10/FEB/21
STATUS: 01
UNITS: 59
RMD: 0.29

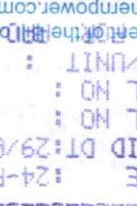
ENERGY CHARGES: 150.00
CUST CHARGES: 30.00
ELECTRICITY DUTY: 3.54
EDINT: 0.00
ADDL. CHARGES: 10.00
RCD SURCHARGES: 0.00
Int on SD: 0.00
BILL AMOUNT: 193.54
LOSS/GAIN: 0.46
NET AMOUNT: 194.00

ARRARS
AS ON 31-03-20: 0.00
AFTER 01-04-20: 0.00
TOTAL AMOUNT: 194.00
A.C.D DUE: 0.00
TOTAL DUE: 194.00

DUE DATE: 24-FEB-2021
LAST PAID DT: 29/01/2021
RAO CELL NO:
RDE CELL NO:
SUBSIDY/UNIT: 4.51
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ELECTRICITY BILL
CUM NOTICE

127

DT: 09/02/2021 TIME 16:55
BNo: 496 ERONo: 312 GRP: M
ERO : SAINIKPURI
SEC : YAPRAL
AREA CODE: 230306

S NO: 2303 04737

USC : 112764700

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

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5441839

MF: 1.000

IR READING	MONTH	STS
Ps 18	09/02/21	01
Pv 13	10/01/21	01

UNITS: 5

DAYS: 30

RMD: 0.78

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.30
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.30
LOSS/GAIN :	-0.30
NET AMOUNT :	185.00

ARREARS ----

Bef 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

AAO CELL No.:

ADE CELL No.:

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DT: 09/02/2021 TIME 16:25
BNo: 468 ERONo: 312 GRP: M
ERO : SAINIKPURI
SEC : YAPRAL
AREA CODE: 230306

S NO: 2303 04700

USC : 112764686

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

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5441751

MF: 1.000

IR READING	MONTH	STS
Ps 24	09/02/21	01
Pv 24	10/01/21	01

UNITS: 0

DAYS: 30

RMD: 0.00

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT : 185.00

ACD DUE : 0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

ABE CELL No: :

E&OE For AAO/ERO 312

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		TSSPDCL	
DT: 09/02/2021 TIME: 16:44		ELECTRICITY BILL	
SNO: 48		RONG: 312 GRP: 14	
ERO: SAINIKPURI		NOTICE	
SEC: YAPRAL			
AREA CODE: 230306			

S NO: 2303 04706			
USC : 112765118			
NAME: SRI VENKATA RAMANA			
ADDR: SYNO-3.4.5.6.7.8/AA			
KOWKOOR VILLAGE			
KOWKOOR			
CAT: 1 A		PH: 3	
CONTRACTED LOAD: 5.00KW			
MNO: 5464931		MF: 1.000	

IR READING		MONTH STS	
Ps 3		09/02/21 01	
Pv 3		10/01/21 01	
UNITS: 0		DAYS: 30	
RMD: 0.04			

ENERGYCHARGES:		150.00	
CUST CHARGES :		25.00	
ED :		0.00	
ED INT :		0.00	
ADDL CHARGES :		10.00	
ACD Surcharge :		0.00	
ADJUSTMENT :		0.00	
BILL AMOUNT :		185.00	
LOSS/GAIN :		0.00	
NET AMOUNT :		185.00	
ARREARS -----			
Bef 31/03/20:		0.00	
After 01/04/20:		0.00	
TOTAL AMOUNT :		185.00	
ACD DUE :		0.00	
TOTAL DUE :		185.00	
DUE DATE :		23/02/2021	
LAST PAID :		29/01/2021	
AAO CELL No.:			
ADE CELL No.:			

E&OE		For AAO/ERO 312	

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132

DT: 09/02/2021 TIME 16:52
 BNo: 491 ERONo: 312 GRP: M
 ERO: TSS SOUTHERN POWER
ELECTRICITY BILL
CUM NOTICE
 DISTRIBUTION COMPANY OF T.G. LTD.
 Lighting up your lives

AREA CODE: 230306

S NO: 2303 04741

USC : 112764671

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5455407

MF: 1.000

IR READING MONTH STS

Ps 5 09/02/21 01

Pv 5 10/01/21 01

UNITS: 0

DAYS: 30

RMD: 0.14

ENERGYCHARGES: 150.00

CUST CHARGES : 25.00

ED : 0.00

ED INT : 0.00

ADDL CHARGES : 10.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 185.00

LOSS/GAIN : 0.00

NET AMOUNT : 185.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT : 185.00

ACD DUE : 0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 312

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ELECTRICITY BILL CUM NOTICE

122

Duplicate Bill

DT: 09/02/2021 TIME 16:29
BNo: 469 ERONo: 312 GRP: M
ERO : SAINIKPURI
SEC : YAPRAL
AREA CODE: 230306

S NO: 2303 04734

USC : 112764697

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

CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5441836 MF: 1.000

IR READING	MONTH	STS
Ps 2	09/02/21	01
Pv 2	10/01/21	01

UNITS: 0 DAYS: 30
RMD: 0.14

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
DISCOUNT :	100.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00

ARREARS -----
After 01/04/20: 0.00
TOTAL AMOUNT : 185.00
ACD DUE : 0.00

TOTAL DUE : 185.00
DUE DATE : 23/02/2021

BAR : BAR
LAD : LAD

AAO CELL No.:

AOE CELL No.:

E&OE For AAO/ERO 312

Duplicate Bill

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ELECTRICITY BILL



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ELECTRICITY BILL
DATE: 09/02/2021 TIME: 16:52
CUM NOTICE
DISTRIBUTION COMPANY OF TAMIL NADU
BNo: 192 ERO No: 312 GRP: M

ERO : SAINIKPURI
SEC : YAPRAL
AREA CODE: 230306

131

S NO: 2303 04740

USC : 112764703

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

CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5455406 MF: 1.000

IR READING MONTH STS
Ps 4 09/02/21 01
Pv 4 10/01/21 01

UNITS: 0 DAYS: 30
RMD: 0.14

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surcharge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00

ARREARS ----

Bef 31/03/20:	0.00
After 01/04/20:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 23/02/2021
LAST PAID : 29/01/2021
AAO CELL No.:
ADE CELL No.:

E&OE For AAO/ERO 312

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**TSSPDCL**

DT: 09/02/2021 TIME 16:13

SOUTH SOUTHERN ELECTRICITY BILL
CUM NOTICE
DISTRIBUTION COMPANY OF T.S. LTD.
MNO: 1456 ERO No: 312 GRP: M

ERO: SAINIKPURI

SEC: YAPRAL

AREA CODE: 230306

S NO: 2303 04731

USC: 112764694

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNO: 5464797

MF: 1.000

IR READING MONTH STS

Ps 7 09/02/21 01

Pv 7 12/01/21 09

UNITS: 0

DAYS: 28

RMD: 0.10

ENERGYCHARGES: 150.00

CUST CHARGES: 25.00

ED: 0.00

ED INT: 0.01

ADDL CHARGES: 10.00

ACD Surcharge: 0.00

ADJUSTMENT: 0.00

BILL AMOUNT: 185.01

LOSS/GAIN: -0.01

NET AMOUNT: 185.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 185.00

TOTAL AMOUNT: 370.00

ACD DUE: 0.00

TOTAL DUE: 370.00

DUE DATE: 23/02/2021

LAST PAID: 29/01/2021

AAO CELL No.:

ADE CELL No.:

E&OE For AAO/ERO 312

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

DT: 18/02/2021 11:08:57
BILL NO: 0019 ERO NO: 312
ERO: SAINIKPURI
SEC: YAPRAL
AREA CODE: 230306 GRP: M

SC NO: 2303 04695
USC: 112764745

NAME: SRI VENKATA RAMANA
ADDR: SYNO-3, 4, 5, 6, 7, 8/9A
KOWKOR VILLAGE
KOWKOR
CMT: 1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO: 5441748
MF: 1.00 PH: 3
-1-

PREVIOUS
KMH: 1
DATE: 10/JAN/21 10/FEB/21
STATUS: 01 03
UNITS: 1
RMD: 0.09
DAYS: 31

ENERGY CHARGES: 150.00
CUST CHARGES: 25.00
ELECTRIC DUTY: 0.06
EDINT: 0.00
ADDL. CHARGES: 10.00
RCD SURCHARGES: 0.00
INT ON SD: 0.00
BILL AMOUNT: 185.06
LOSS/GAIN: -0.06
NET AMOUNT: 185.00
ARRARS
AS ON 31-03-20: 0.00
AFTER 01-04-20: 1275.00
TOTAL AMOUNT: 1460.00
A.C.D DUE: 0.00
TOTAL DUE: 1460.00

DUE DATE: 24-FEB-2021

LAST PAID DT: 00/00/0000
Make payment of the Bill online through
www.tssouthernpower.com

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₹1000
CASHBACK*

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8088680000

*Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000
- Other valid from 1st Dec 2019 - 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

ELECTRICITY BILL

CUM NOTICE

294

T S S P D C L

ELECTRICITY

BILL-CUM NOTICE



DT: 10/02/2021 11:09:07
 BILL NO: 0027 ERONO: 312
 ERO: SAINIKPURI
 SEC: YAPRAL
 AREA CODE: 230306 GRP: M

SC. NO: 2303 04750
 USC: 112764711

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: 5441241
 MF: 1.00 PH: 3

PREVIOUS PRESENT
 KWH: 3 3
 DATE: 10/JAN/21 10/FEB/21
 STATUS: 01 01
 UNITS: 0
 DAYS: 31
 RMD: 0.03

ENERGY CHARGES: 150.00
 CUST CHARGES: 25.00
 ELECTRIC DUTY: 0.00
 EDINT: 0.00
 ADDL. CHARGES: 10.00
 ADD 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: 1275.00
 TOTAL AMOUNT: 1460.00
 R.C.D DUE: 0.00
 TOTAL DUE: 1460.00

DUE DATE: 24-Feb-2021
 LAST PAID DT: 00/00/0000
 RRO CELL NO: :
 RDE CELL NO: :
 Make payment of the Bill online through
 www.tsspdclpower.com or TSSPDCL 312

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₹1000

CASHBACK*

on 1st ever electricity bill payment

PhonePe

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 www.phonepe.com
 8088680000

Terms & Conditions: Cashback amount will vary from ₹15 to ₹1000
 Distribution Company of Telangana Ltd
 20th March - 31st May 2020 - Applicable on 1st ever electricity bill

**ISSPDCL****ELECTRICITY BILL**

DT: 09/02/2021 TIME 16:15

BNo: 458 ERONo: 312 GRP: M

ERO : SAINIKPURI

SEC : YAPRAL

AREA CODE: 230306

S NO: 2303 04744**USC : 112764706**

NAME: SRI VENKATA RAMANA

ADDR: SYNO-3.4.5.6.7.8/AA

KOWKOOR VILLAGE

KOWKOOR

CAT: 1 A

PH: 3

CONTRACTED LOAD: 5.00KW

MNo: 5442490

MF: 1.000

IR READING

MONTH STS

Ps 106

09/02/21 01

Pv 72

10/01/21 01

UNITS: 34

DAYS: 30

RMD: 0.30

ENERGYCHARGES: 150.00

CUST CHARGES : 25.00

ED : 2.04

ED INT : 0.05

ADDL CHARGES : 10.00

ACD Surcharge : 0.00

ADJUSTMENT : 0.00

BILL AMOUNT : 187.09

LOSS/GAIN : -0.09

NET AMOUNT : 187.00

ARREARS ----

Bef 31/03/20: 0.00

After 01/04/20: 0.00

TOTAL AMOUNT : 187.00

ACD DUE : 0.00

TOTAL DUE : 187.00

DUE DATE : 23/02/2021

LAST PAID : 29/01/2021

AAO CELL No.:

ADE CELL No.:

Subsidy/Unit: 2.64

E&OE For AAO/ERO 312

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*Terms & Conditions: Offer valid from 1st July - 31st August

- Valid only if it is your first PhonePe transaction

- For detailed offer, refer to the PhonePe app

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

Payment Voucher

No. : PAY/12083

Dated : 25-Feb-21

Particulars	Amount
Account : OINT-Homeline Infra	10,000.00
Through :	
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/12084

Dated : 26-Feb-21

Particulars	Amount
Account : IT-Homeline Infra	10,000.00
Through : By : 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

12085
No. : **PAY/12079**

Dated : **23-Feb-21**

Particulars	Amount
Account :	
EUC-B Rami Naidu	2,875.00
TDS-1.5% Contract	(-)43.00
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to b.rami naidu towards villa no 131,12,282,286 &76,196&96,221 setback offset chipping work done vide voucher no 7674	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Thirty Two Only	
	₹ 2,832.00

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Voucher No : 7674

PARTICULARS										Amount
Hire Charges - Job Work Payment										Amount Payable :- 2875.50
Towards villa no 131,132,282,286&76,196&96,221 set back offset chipping work done										2875.00
Hire Charges - On A/C Payment										Amount Payable :- 0.00
Other Additions :										0.00
										0.00
										Gross 2875.00
										TDS% 1.50 TDS Amount 43.13
										CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :										0.00
										Total 2831.88
Rupees : Two Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.										

Rupees : Two Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.

APPROVED BY
23 FEB 2021
A. SURESH
PROJECT MANAGER

Managing Director

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

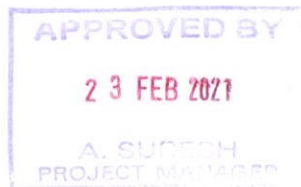
Supplier Name : B.Rami Naidu

23-02-2021 11:16:05

Pages : 1 of 2

Voucher No :	7674
From Date :	18-02-2021
To Date :	22-02-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
87944	3308	18-02-2021 Chipping machine (per hour)	09:57	17:34	6.37	150	JW	955.50
		Units : per hour Rate : 150						
		Towards villa no 131,132,282,286 set back offset chipping works						
88011	3309	20-02-2021 Chipping machine (per hour)	10:10	17:32	6.22	150	JW	933.00
		Units : per hour Rate : 150						
		Towards villa no 221&76 setback offset chipping works						
88078	3310	22-02-2021 Chipping machine (per hour)	09:21	17:19	6.58	150	JW	987.00
		Units : per hour Rate : 150						
		Towards villa no 196&96 setback offset chipping works						



Project Manager

Accounts Manager

Managing Director