Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10033

No. : **PAY/~~10028~~** Dated : **15-Apr-21**

Particulars	Amount
Account :	
EUC-T Kurmanna	**1,800.00**
TDS-2% Contract	**(-)36.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to t.kurmanna towards villa no 114,115,120,122, 123,132&11 setback debirs shifting work done vide voucher no 1020	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

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

DEBIT VOUCHER

Hire Charges
Job Work.

08/04/21 to 14/04/21.

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Voucher No. 1020

A/c. villa orchids - LLP　　Date : 15/04/21

	Rs.	Ps.
Paid to T. Kurmanna		
towards villa no: 114, 115, 120, 122, 123, 132 & 11	1,800	00
set back debris shifting work done.		
Rupees one thousand and eight hundred	Tds - 36 (2%)	
rupees only.		
Paid by Cheque / Cash　Cheque No.　Dated　Drawn on Bank	1,764	00

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16 APR 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
15 APR 2021
A. SURESH
PROJECT MANAGER

Snehal

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HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Engineer's Signature
1001	02/04/21	T. Kurmanna	Tractor	AP28F 0244	11:14 5821	17:16 5824	Towards villa no: 90, 114, 257 set back debris shifting works	1	1800	Fullday		
1002	14/04/21	T. Kurmanna	Tractor	AP 28 F 0244	09:35 5826	18:12 5827	Towards villa no: 114, 115, 120, 122, 123 132 & 11 set back debris shifting works	1	1800	Full day		

APPROVED BY
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A. SURESH
PROJECT MANAGER

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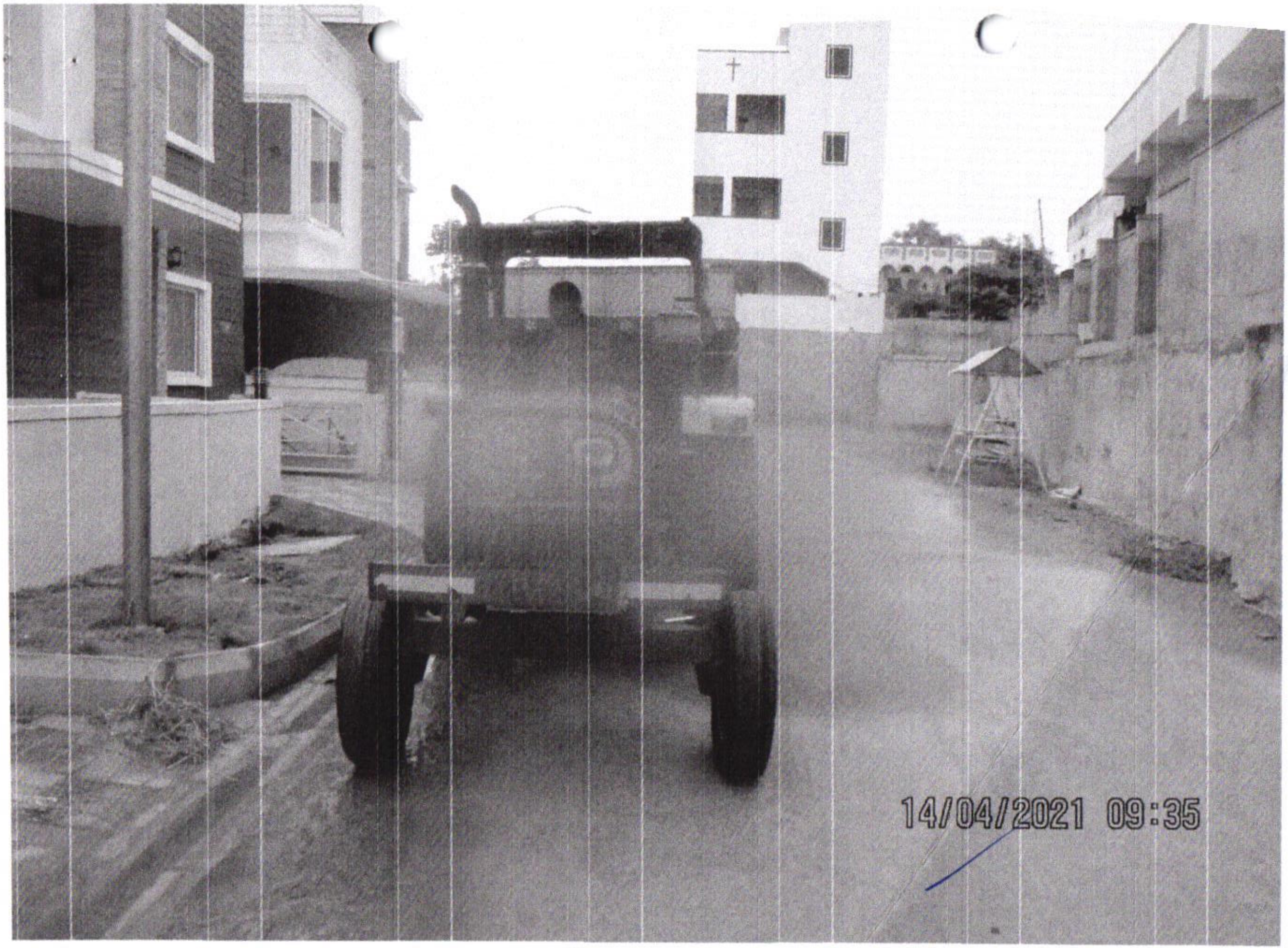
B. PRAVEEN
AUDIT MANAGER


14/04/2021 09:35


14/04/2021 18:12

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10034

No. : **PAY/10028** Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONT-Veldi Karunakar Reddy	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to v.karunakar reddy towards credit balance=1,67,415/- vide voucher no 1021	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

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16 APR 2021
B. PRAVEEN
AUDIT MANAGER

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DEBIT VOUCHER

on A/c

08/04/21 to 14/04/21

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Voucher No. 1021

A/c. villa orchids-llp Date : 15/04/21

Paid to v. karunakar Reddy [Tiles] On/AC	Rs.	Ps.
towards Being Released payment	25,000	00
towards credit Balance = 1,67,415/-		
Rupees Twenty Five thousand rupees	Tds - 250 (1%	00
only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	24,750	00

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15 APR 2021
A. SURESH
PROJECT MANAGER

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Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10035

No. : **PAY/~~10028~~**   Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONT-S Mahesh(Painting Work)	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to s.mahesh towards credit balance=25,833/- vide voucher no 1022	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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B. PRAVEEN
AUDIT MANAGER

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DEBIT VOUCHER

08/04/21 to 14/04/21

on A/c

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Voucher No. 1022

A/c. villa orchids - LLP   Date : 15/04/21

Paid to S. Mahesh [painting works] On/Ac	Rs.	Ps.
towards Being released payment	15,000	00
towards credit Balance = 25,833/-		
Rupees Fifteen thousand rupees only.	Tds (1%) -150	00
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	14,850	00

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AUDIT MANAGER

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A. SURESH
PROJECT MANAGER

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Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10036

No. : **PAY/~~10028~~**   Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONT-P Hanumanth	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to P.Hanumanthu towards credit balance=31,585/- vide voucher no 1023	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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AUDIT MANAGER

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DEBIT VOUCHER

on A/c

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

08/04/21 to 14/04/21

Voucher No. 1023

A/c. villa orchids- LLP Date : 15/04/21

		Rs.	Ps.
Paid to	p. Hanumanthu [painting works]		
towards	Being released payment	20,000	00
	towards credit balance = 31,585/-		
Rupees	Twenty thousand rupees only	Tds - 200 (1%	
Paid by Cheque / Cash	Cheque No. Dated Drawn on Bank	19,800	00

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15 APR 2021
[illegible]ESH
[illegible] MANAGER

Sneha

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Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10037

No. : **PAY/~~10028~~** Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONT-N Sharadha	**50,000.00**
TDS-1% Contract	**(-)500.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to N.Sharadha towards credit balance=86,361/- vide voucher no 1024	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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B. PRAVEEN
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DEBIT VOUCHER

VILLA ORCHIDS LLP
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M.G. Road; SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

08/04/21 to 14/04/21

on A/c

Voucher No. 1024

A/c. villa orchids-14 Date : 15/04/21

Paid to N. Sharadha [painting works] On/AC	Rs.	Ps.
towards Being released payment	50,000	00
towards credit balance = 86,361/-		
Rupees Fifty thousand rupees only	Tds - 500 (1%)	
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	49,500	00

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B. PRAVEEN
AUDIT MANAGER

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Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10038

No. : **PAY/~~10028~~** Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONT-MD Khudoos	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being neft to md khudoos towards credit balance=42,422/- vide voucher no 1025	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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B. PRAVEEN
AUDIT MANAGER

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DEBIT VOUCHER

VILLA ORCHIDS LLP
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M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

on A/c.

08/04/21 to 14/04/21

Voucher No. 1025

A/c. villa orchids-llp Date : 15/04/21

		Rs.	Ps.
Paid to	Md. Khudoos [plumbing] On/AC.		
towards	Being released payment	20,000	00
	towards credit Balance = 42,422/-		
Rupees	Twenty thousand rupees only	Tds - 200 (1%	
Paid by	Cheque / Cash · Cheque No. · Dated · Drawn on Bank	19,800	00

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A. SURESH
PROJECT MANAGER

Snehal

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Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10044~~** 10039

Dated : **16-Apr-21**

Particulars	Amount
Account :	
EMP-GB Rambabu	**2,565.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer to GB Rambabu towards HL Commission	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Sixty Five Only	
	₹ 2,565.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10045~~** 10040

Dated : **16-Apr-21**

Particulars	Amount
Account :	
EMP-D Pavan Kumar	**2,185.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer to D.Pavan Kumar towards HL Commission	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Eighty Five Only	
	₹ 2,185.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10046** 1004)

Dated : **16-Apr-21**

Particulars	Amount
Account :	
EMP-G Vineela	**2,185.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer to G.Vineela towards HL Commission	
Amount (in words) :	
Indian Rupees Two Thousand One Hundred Eighty Five Only	
	₹ 2,185.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10042

No. : **PAY/~~10047~~**

Dated : **16-Apr-21**

Particulars	Amount
Account :	
EMP-K Prabhakar Reddy	**1,425.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer to K.Prabhakar Reddy towards HL Commission	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Twenty Five Only	
	₹ 1,425.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10048~~** 10043

Dated : **16-Apr-21**

Particulars	Amount
Account :	
EMP-M Mahender	**2,085.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfer to M.Mahender towards HL Commission	
Amount (in words) :	
Indian Rupees Two Thousand Eighty Five Only	
	₹ 2,085.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

HL Incenties								
Project	Flat/Villas	Incentive amount	GB Rambabu (27%)	Pavan (23%0	Vineela (23)	Prabhakar Reddy (15%)	Mahender (12%)	Total
VOC	115	10,000	2,700	2,300	2,300	1,500	1,200	10,000
		10,000	2,700	2,300	2,300	1,500	1,200	10,000
Note: Deduct TDS where ever is applicable.								

Villa O[illegible] LLP
MG Road, [illegible]
Secunderabad

Payment Voucher

10044

No. : **PAY/~~10049~~** | Dated : **20-Apr-21**

Particulars	Amount
Account :	
CUST-Villa No.256 Mrs.Maria Premalatha	**18,296.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Chq no: 994871 Being chq issued to mrs.maria premalatha towards refund cheque	
Amount (in words) :	
Indian Rupees Eighteen Thousand Two Hundred Ninety Six Only	
	₹ 18,296.00

Deposited in Hdfc Bank.

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

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10050** 10045 | Dated : **20-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**2,582.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
chq no: 994872 Being chq issued to TSSPDCL towards electricicty charges possession not given villas	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Eighty Two Only	
	₹ 2,582.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

23/4/21

		DETAILS OF DUE DATE FOR UTLITY & OTEHR SERVICES							
Company Name		Villa Orchids -LLP					Prepared BY	Sneha .K	
Project		VOC					Approved By	A Suresh	
Prepared Date		15-04-2021					Due Date	24-04-2021	
S.No	Connection/ service type	Customer Service No.	Usc no	Used For Villa no	Service Provider	Date of Receipt	Due date of Payment	Amount	Remarks
1	Electricity	2303-04721	112765129	12	TSSPDCL	03-10-2021	24/03/2021	175	
2	Electricity	2303-04692	112764680	48	TSSPDCL	Do	Do	185	
3	Electricity	2303-04694	112764681	76	TSSPDCL	Do	Do	185	
4	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	185	
5	Electricity	2303 04700	112764686	115	TSSPDCL	Do	Do	185	
6	Electricity	2303-04734	112764697	122	TSSPDCL	Do	Do	185	
7	Electricity	2303-04739	112764702	130	TSSPDCL	Do	Do	185	
8	Electricity	2303 -04740	112764703	131	TSSPDCL	Do	Do	185	
9	Electricity	2303 04741	112764671	132	TSSPDCL	Do	Do	185	
10	Electricity	2303-04749	112764710	221	TSSPDCL	Do	Do	186	
11	Electricity	2303-04759	112764720	258	TSSPDCL	Do	Do	186	
12	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	185	
13	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	185	
14	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	185	
							Total	2,582	

APPROVED BY
15 APR 2021
A. SURESH
PROJECT MANAGER

Sneha

12

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE

DT:10/04/2021 TI:12:45
BILL NO:0720 ERONo: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:	13/Mar/21	10/Apr/21
STATUS:	09	09

UNITS: 0 DAYS:28
RMD: 0.00

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.00
EDINT :	0.00
ADDL. CHARGES :	0.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	-0.00
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-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:13:06
BILL NO:0740 ERONo:312
ERO:SAINIKPURI
SEC: YAPRAL
AREA CODE:230306 GRP:M

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:5441003 -I-
PF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	1	1
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	03

UNITS: 0 DAYS:31
RMD: 0.32

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	:	185.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	370.00
A.C.D DUE	:	0.00
TOTAL DUE	:	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:13:17
BILL NO:0746 ERONo:312
ERO:SAINIKPURI
SEC: YAPRAL
AREA CODE:230306 GRP:M

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 :	2	3
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01

UNITS: 1 DAYS:31
RMD: 0.08

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

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

103

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

DT:10/04/2021 TI:13:56
BILL NO:1397 ERONo:312
ERO:SAINIKPURI
SEC: YAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04731
USC :112764694
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:5464797 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	7	7
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01

UNITS: 0 DAYS:31
RMD: 0.05

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:	185.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:14:04
BILL NO:0786 ERONo:312
ERO:SAINIKPURI
SEC:
AREA CODE:230306 YAPRAL 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
MF: 1.00 PH:3 -I-

	PREVIOUS	PRESENT
KWH :	24	25
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01
UNITS:	1	
RMD:	0.00	DAYS:31

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

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:14:03
BILL NO:0785 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/Mar/21	10/Apr/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:	185.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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

DT:10/04/2021 TI:13:50
BILL NO:0773 ERONo: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 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	59	59
DATE:	10/Mar/21	10/Apr/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:	185.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&0E FOR AAO/ERO 312

131

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

DT:10/04/2021 TI:13:49
BILL NO:0772 ERONo: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 :	4	9
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01

UNITS: 5 DAYS:31
RMD: 0.08

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.30
EDINT :	0.00
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.30
LOSS/GAIN :	-0.30
NET AMOUNT :	185.00
ARREARS----------	
AS ON 31-03-20:	185.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	370.00
A.C.D DUE :	0.00
TOTAL DUE :	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:13:48
BILL NO:0771 ERONo: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/Mar/21	10/Apr/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	:	185.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	370.00
A.C.D DUE	:	0.00
TOTAL DUE	:	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:14:55
BILL NO:0817 ERONo: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 :	35	45
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01

UNITS: 10
RMD: 0.39 DAYS:31

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.60
EDINT :	0.01
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.61
LOSS/GAIN :	0.39
NET AMOUNT :	186.00
ARREARS	
AS ON 31-03-20:	187.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	373.00
A.C.D DUE :	0.00
TOTAL DUE :	373.00

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E00E FOR AAO/ERO 312

258

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

DT:10/04/2021 TI:15:24
BILL NO:1442 ERONo:312
ERO:SAINIKPURI
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
KOWKOOR VILLAGE
KOWKOOR
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5442357 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	89	102
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01

UNITS: 13 DAYS:31
RMD: 0.19

ENERGY CHARGES:	150.00
CUST CHARGES :	25.00
ELECTRICI DUTY:	0.78
EDINT :	0.01
ADDL. CHARGES :	10.00
ACD SURCHARGES:	0.00
Int on SD :	0.00
BILL AMOUNT :	185.79
LOSS/GAIN :	0.21
NET AMOUNT :	186.00
ARREARS----------	
AS ON 31-03-20:	202.00
AFTER 01-04-20:	0.00
TOTAL AMOUNT :	388.00
A.C.D DUE :	0.00
TOTAL DUE :	388.00

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:14:52
BILL NO:0815 ERONo:312
ERO:SAINIKPURI
SEC:
AREA CODE:230306 YAPRAL GRP:M

SC.NO:2303 04751
USC :112764712
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:5441242
MF: 1.00 PH:3 -I-

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	10/Mar/21	10/Apr/21
STATUS:	01	01
UNITS:	0	
RMD:	0.00	DAYS:31

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

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
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:10/04/2021 TI:14:46
BILL NO:1422 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
KOWKOOR VILLAGE
KOWKOOR
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5443129 -I-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	0	0
DATE:	10/Mar/21	10/Apr/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	:	185.00
AFTER 01-04-20	:	0.00
TOTAL AMOUNT	:	370.00
A.C.D DUE	:	0.00
TOTAL DUE	:	**370.00**

DUE DATE :24-Apr-2021
LAST PAID DT:26/02/2021
AAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR AAO/ERO 312

 Villa no: 286.

Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	**SRI VENKATA RAMANA CONSTRUCTIO**	Unique Service No.	**112764715**
Service Number	**2303 04754**	ERO Name	312,SAINIKPURI
Address	SYNO-3.4.5.6.7.8/AA KOWKOOR VILLAGE KOWKOOR		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 185.0
Current Month Bill :			
Date	10-APR-21	Amount	Rs. 185.0
Total Amount Payable :			
Due Date	24-APR-21	Amount	Rs. 370.0
Payment Details :			
Paid Date	26-FEB-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Credit Card-NetBanking through Billdesk .

You can pay your bill through E-Seva .

Billjunction subscribers can pay at www.billjunction.com

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

10046

No. : **PAY/~~10051~~** Dated : **21-Apr-21**

Particulars	Amount
Account :	
TDS-7.5% Professional Charges	**27,430.00**
TDS-.75% Contract	**5,957.00**
TDS-1.5% Contract	**762.00**
TDS-7.5% Interest	**1,02,514.00**
TDS-.3.75% Brokerage/commission	**9,732.00**
FEXP- Interest on Tds	**440.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to tds t/w tds payment for the month of mar-2021.	
Amount (in words) :	
Indian Rupees One Lakh Forty Six Thousand Eight Hundred Thirty Five Only	
	₹ 1,46,835.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10052~~** /0047 Dated : **22-Apr-21**

Particulars	Amount
Account :	
USL-Suman R Mulani	**10,00,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Chq no: 994874 Being chq issued to Suman R Mulani towards loans repayment	
Amount (in words) :	
Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10051~~** 10048   Dated : **22-Apr-21**

Particulars	Amount
Account :	
USL-Suman R Mulani	**10,00,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Chq no: 994873 Being chq issued to Suman R Mulani towards loans repayment	
Amount (in words) :	
Indian Rupees Ten Lakh Only	
	₹ 10,00,000.00

Prepared by: krishnaveni   Approved by   Receiver's Signature