

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

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



[Handwritten Signature]

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

Hire charges

VILLA ORCHIDS LLP

Job Work.

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

Paid to	Rs.	Ps.
towards T. tuamanna	1,800	00
villa no: 114, 115, 120, 122, 123, 132 & 11		
Set back debris Shifting Work done.		
one thousand and eight hundred		
Rupees only.		
Cheque No.		
Dated		
Drawn on Bank		
Paid by <u>Cash</u>	1,764	00

VERIFIED

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

15 APR 2021

Prepared by

A. SURESH

PROJECT MANAGER

Approved by

Receiver's Signature

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. Kurnamma	Tractor	AP 28 F 0244	11:14 5821	17:16 5824	Towards vilana: 90, 114, 257 Set back debris Shifting labors	1	1800	fulday		
1002	14/04/21	T. Kurnamma	Tractor	AP 28 F 0244	09:35 5826	18:12 5827	Towards vilana: 114, 115, 120, 122, 123 132 & 11 Set back debris shifting labors	1	1800	fulday		

VERIFIED BY

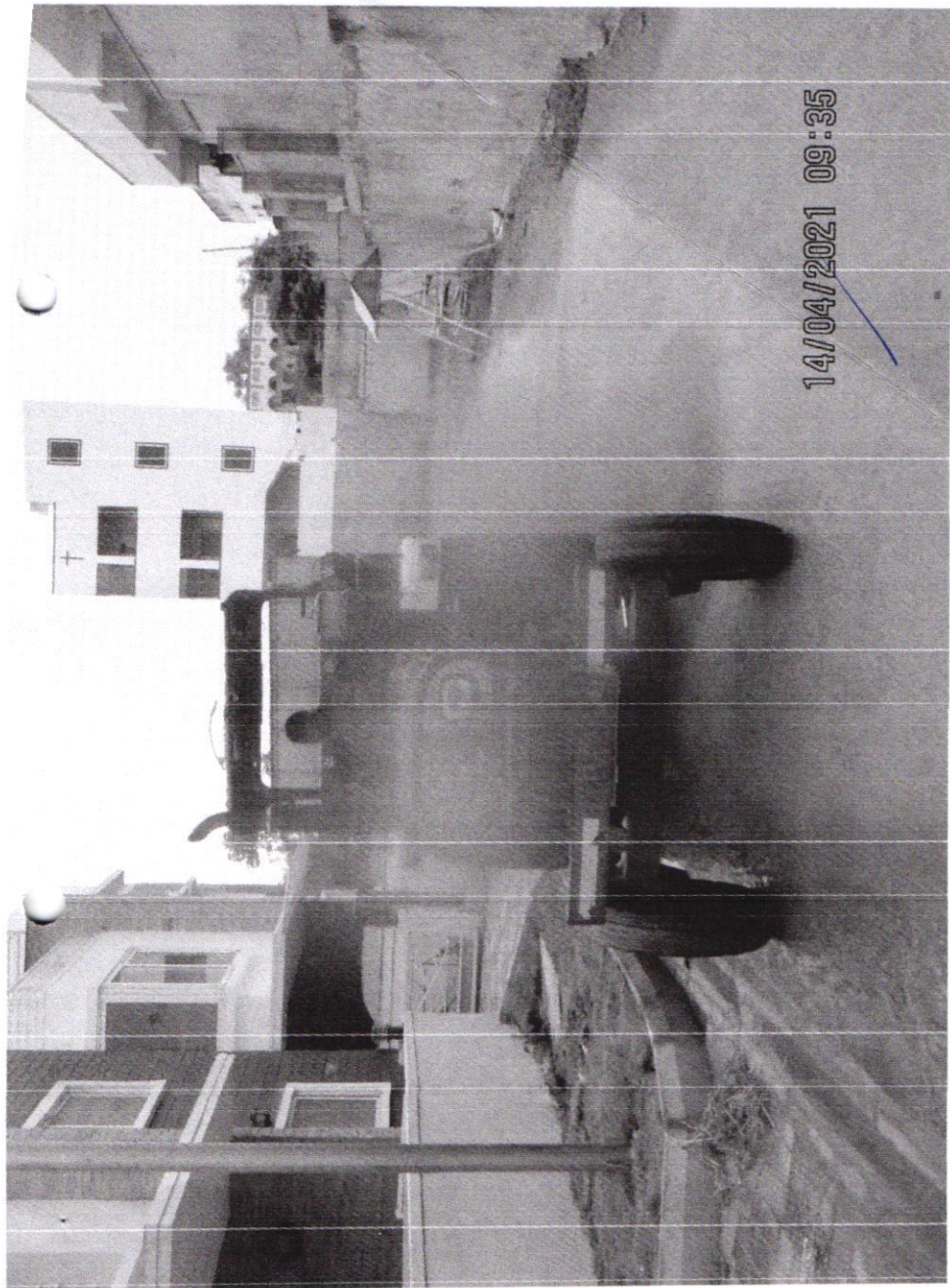
16 APR 2021

B. PRAVEEN
AUDIT MANAGER

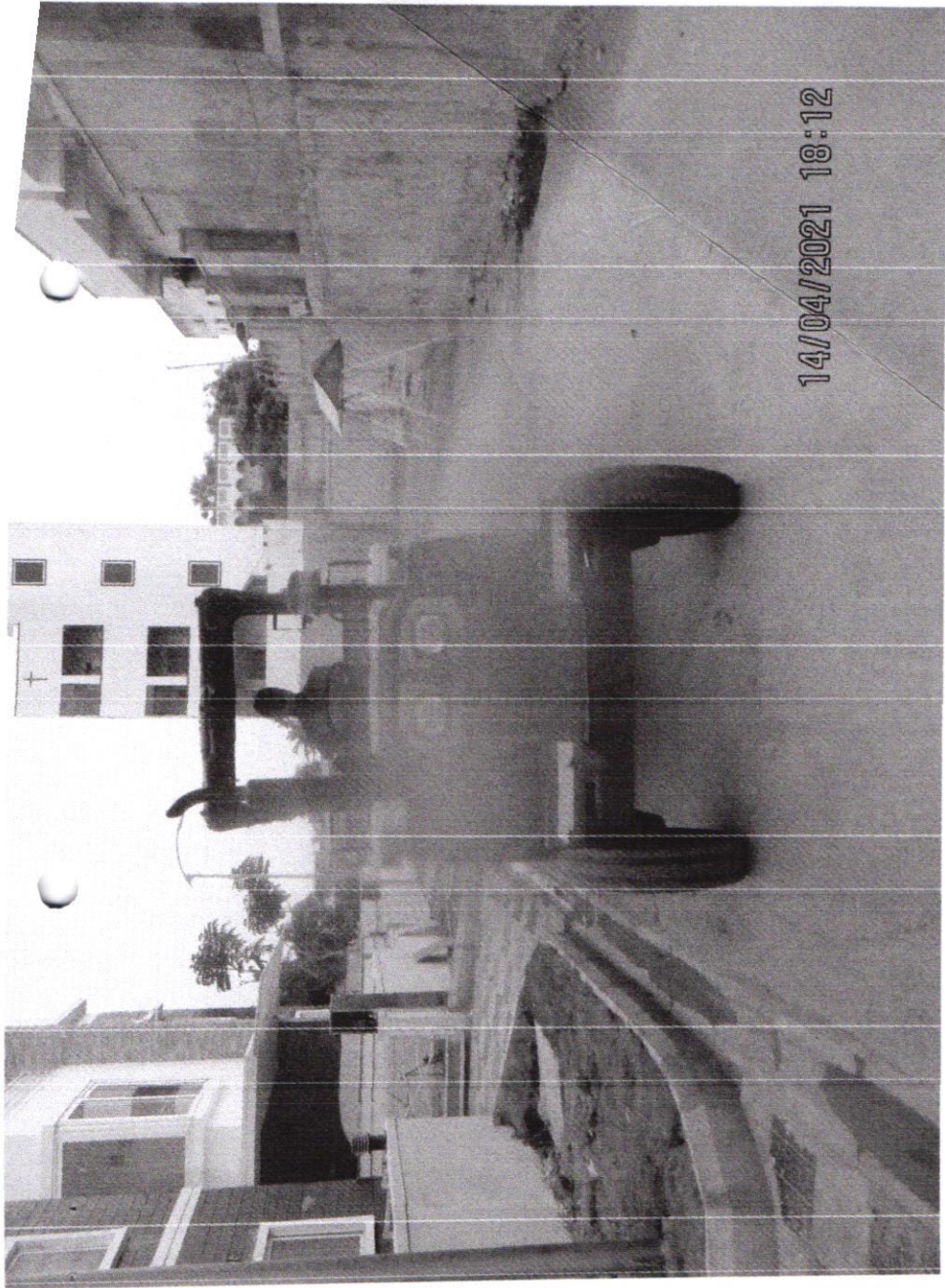
APPROVED BY

15 APR 2021

A. SURESH
PROJECT 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 left 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

VERIFIED BY

B. PRAVEEN
AUDIT MANAGER

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHERon A/c**VILLA ORCHIDS LLP**

08/04/21 to 14/04/21

Voucher No. 10215-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

A/c. villa orchids-llpDate: 15/04/21

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

APPROVED BY

15 APR 2021

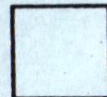
Prepared by

A. SURESH

PROJECT MANAGER

Approved by

Receiver's Signature



Snelg

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

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 left 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

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

08/04/21 to 14/04/21

on A/c

VILLA ORCHIDS LLP

5-4-187/3 & 4, IIInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

Voucher No. 1022

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

Paid to	Rs.	Ps.
<u>S. Mahesh [painting works] <u>on A/c</u></u>		
towards <u>Being released payment</u>	<u>15,000</u>	<u>00</u>
<u>towards credit balance = 25,833/-</u>		
<u>Rupees Fifteen thousand rupees only.</u>	<u>Tdgs - 150</u>	<u>00</u>
	<u>(1%).</u>	
<u>Paid by</u> <u>Cheque</u>		
<u>Cash</u>	<u>14,850</u>	<u>00</u>

VERIFIED

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

15 APR 2021

Prepared by

ANAND K. K. REDDY
PROJECT MANAGER

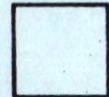
Cheque No.

Dated

Drawn on Bank

Approved by

Receiver's Signature



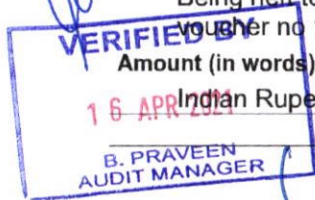
Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

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



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

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

on A/c

Voucher No. 1023

A/c. villa orchids-llp

Date: 15/04/21

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

VERIFIED BY

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

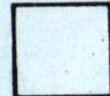
APPROVED BY

15 APR 2021

Prepared by
Sudesh
MANAGER

Approved by

Receiver's Signature



Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

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

VERIFIED BY

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

08/04/21 to 14/04/21

on A/c

Voucher No. 1024

VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

A/c. villa orchids-llp

Date: 15/04/21

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

VERIFIED BY

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

15 APR 2021

Prepared by
PROJECT MANAGER

Approved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

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



Prepared by: voc@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER

on A/c.

VILLA ORCHIDS LLP

5-4-187/3 & 4, IIInd Floor,
M.G. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

08/04/21 to 14/04/21

Voucher No. 1025

A/c. villa orchids-llp

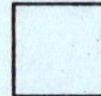
Date: 15/04/21

Paid to		Rs.		Ps.		
Md. Khudoo [plumbing] On/Ac.		20,000		00		
towards	Being released payment					
towards credit Balance = 42,422/-						
Rupees		Tds - 200 (1%).				
Twenty thousand rupees only						
Paid by		Dated		Drawn on Bank		
Cheque						
Cash						
APPROVED BY		16 APR 2021		19,800		
				00		

15 APR 2021
SUNESH
PROJECT MANAGER

Approved by

Receiver's Signature



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

App.oved by

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10045**

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

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								
		Incentive amount	GB Rambabu (27%)	Pavan (23%)	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 Orchids LLP
MG Road, Madhapur,
Secunderabad

Payment Voucher

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

Prepared by: krishnaveni

Approved by

Receiver's Signature

Deposited in A/c Bank.

Villa Orchids L.L.P
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 electricity 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

Prise
23/4/21

DETAILS OF DUE DATE FOR UTILITY & 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.	Use 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

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

DT:10/04/2021 11:12:45

BILL NO:0720 ERONO:312

ERO:SAINIKPURI

SEC: VAPRAL

AREA CODE:230306 GRP:M

SC.NO:2303 04721

USC:112765129

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: -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

ELECTRIC DUTY: 0.00

EDINT: 0.00

ADDL. CHARGES: 0.00

ADD SURCHARGES: 0.00

Int on SD: 0.00

BILL AMOUNT: 175.00

LOSS/GAIN: -0.00

NET AMOUNT: 175.00

ARRERS: 175.00

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

RAO CELL NO:

RAO CELL NO:

SUBSIDY/UNIT: 0.00

FOR RAO/ERO 312

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

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

UNITS: 0
RMD: 0.32
DAYS: 31
STATUS: 01
DATE: 10-Mar/21 10/04/21
KWH : 1
PREVIOUS PRESENT

SC NO: 2303 04692
USC : 112764680
HOME: SRI VENKATA RAO
0008: 5440-3, 4, 5, 6, 7, 8/00
KONKOR VILLAGE
KONKOR
CMT: 19 DOMESTIC
CONTACTED LOAD: 5.00KW
METER NO: 5441803
SC: 1.00 PH: 3
-1-

DT: 10/04/2021 11:13:06
BILL NO: 0740 ERNO: 312
ERO: SAJINIKPURI
SEC: YARRAL
AREA CODE: 230306 GRP: M

T S P D C L
ELECTRICITY
BILL-CUM NOTICE

76

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:
VAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04694
USC :112764681

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:5443291
MFA: 1.00 PH:3
-I-

PREVIOUS PRESENT
KWH : 2 3
DATE:10/Mar/21 10/Apr/21
STATUS: 01 01
UNITS: 1
RMD: 0.08
DAYS:31

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRIC 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
ARRARS-----

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
AAD CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
ESSE FOR AAD/ERO 312

103

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

DT:10/04/2021 11:13:56
BILL NO:1397 ERONO:312
ERO:SRINIKIPURI
SEC:
AREA CODE:230306 GRP:M
VAPRAL

SC.NO:2303 04731
USC:112764694

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:5464797
MF: 1.00 PH:3
-1-

PREVIOUS PRESENT
KWH: 7
DATE:10/Mar/21 10/Apr/21
STATUS: 01 01
UNITS: 0
RMD: 0.05
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
ARRARS: 185.00
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
RAO CELL NO:
ADE CELL NO:
SUBSIDY/UNIT: 0.00
ES&E FOR RAO/ERO 312

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 GRP:M
VAPRAL

SC.NO:2303 04700
USC:112764686

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/HA
KOWKOR VILLAGE
KOWKOR
CAT:1A DOMESTIC
CONTRACTED LOAD:
METER NO:5441751
MF: 1.00 PH:3

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

ENERGY CHARGES: 150.00
ELECTRIC DUTY: 25.00
EDINT: 0.06
ADDL. CHARGES: 0.00
ACD SURCHARGES: 10.00
Int on SD 0.00
BILL AMOUNT 0.00
LOSS/GAIN 185.06
NET AMOUNT -0.06
ARREARS 185.00

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

DUE DATE : 24-Hpr-2021
LAST PAID DT:26/02/2021
HAO CELL NO :
HADE CELL NO :
SUBSIDY/UNIT :
FOR HAO/ERO 312
E80E

122

T S S P D C L

ELECTRICITY

BILL-CUM NOTICE

DT:10/04/2021 TT: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

KOMKOR VILLAGE

KOMKOR

CAT:1A DOMESTIC

CONNECTED LOAD: 5.00KW

METER NO:5441836

MF: 1.00 PH:3

PREVIOUS PRESENT

KWH : 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

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

ARRERS-----

AS ON 31-03-20: 185.00

AFTER 01-04-20: 0.00

TOTAL AMOUNT : 370.00

R.C.D DUE : 0.00

TOTAL DUE : 370.00

DUE DATE : 24-Apr-2021

LAST PAID DT:26/02/2021

RAO CELL NO :

RAO CELL NO :

SUBSIDY/UNIT : 0.00

ESSE FOR RAO/ERO 312

135

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

DT:10/04/2021 11:13:50
BILL NO:0773 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/HA
KOWKOR VILLAGE
KOWKOR
CMT:18 DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5455405
MF: 1.00 PH:3
-I-

PREVIOUS PRESENT
KWH : 59 59
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
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-----

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
HAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
ERO FOR HAO/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:
VAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04740
USC :112764703

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/HA
KOWKOR VILLAGE
KOWKOR
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5455406
MF: 1.00 PH:3
-1-

PREVIOUS
KWH : 4
DATE:10/Mar/21 10/HPr/21
STATUS: 01 01
UNITS: 5
RMD: 0.08
DAYS:31

ENERGY CHARGES: 150.00
CUST CHARGES : 25.00
ELECTRIC 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
ARRERS-----
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-HPr-2021
LAST PAID DT:26/02/2021
HAO CELL NO :
ADE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR HAO/ERO 312

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

DT:10/04/2021 11:13:48
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
KOWKOR VILLAGE
KOWKOR
CAT:1A DOMESTIC
CONTRACTED LOAD:5.00KW
METER NO:5455407
MF:1.00 PH:3

PREVIOUS PRESENT
KWH:5 5
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
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-----

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
EROE FOR AAO/ERO 312

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

DT:10/04/2021 11:14:55
BILL NO:0817 ERONO:312
SEC: SAINIKKIPURI
AREA CODE:230306 GRP:M

YAPRAL

SC.NO:2303 04749
USC:112764710

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/RA
KOWKOR VILLAGE
KOWKOR DOMESTIC
CONTRACTED LOAD: 5.00KW
MF: 1.00 PH:3
-I-

KWH :
DATE:10/Mar/21 10/04/21
STATUS: 01
UNITS: 10
RMD: 0.39
DAYS:31
PREVIOUS
PRESENT

ENERGY CHARGES: 150.00
ELECTRIC DUTY: 25.00
EDINT: 0.60
ACD CHARGES: 0.01
Int on SD: 10.00
BILL AMOUNT: 0.00
LOSS/GAIN: 0.00
NET AMOUNT: 185.61
ARREARS: 0.39
AS ON 31-03-20: 186.00

AFTER 01-04-20: 187.00
TOTAL AMOUNT: 373.00
H.C.D DUE: 0.00
TOTAL DUE: 373.00

LAST PAID DT:26/02/2021
AR0 CELL NO: 24-APR-2021
AR0 CELL NO: 312
SUBSIDY/UNIT: 0.00
FOR AR0/ERO 312

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

DT:10/04/2021 11:15:24
BILL NO:1442 ERONO:312
ERO:SRINIKPURI
SEC:VAPRAL
AREA CODE:230306 GRP:M

SC.NO:2303 04759
USC:112764720

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:5442357
MF: 1.00 PM:3

PREVIOUS
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
ELECTRIC 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
ARRARS

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

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

DT:10/04/2021 11:14:52
BILL NO:0815 ERONO:312
SEC: SAINIKPURI
AREA CODE:230306 GRP:M

SC.NO:2303 04751
USC:112764712

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3.4.5.6.7.8/RA
KONKOR VILLAGE
KONKOR
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
MF: 1.00 PH:3
-1-

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

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

DUE DATE: 24-Apr-2021
LAST PAID DT:26/02/2021
RRO CELL NO: 0
RDE CELL NO: 0
SUBSIDY/UNIT: 0.00
FOR RRO/ERD 312
ESSE

282

287

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

DT:10/04/2021 11:14:46
BILL NO:1422 ERONO:312

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

SC.NO:2303 04755
USC:112764716

NAME:SRI VENKATA RAMANA
ADDR:SYNO-3,4,5,6,7,8/AA
KOKKOR VILLAGE
KOKKOR
CAT:1A DOMESTIC
CONTRACTED LOAD: 5.00KW
METER NO:5443129
MF: 1.00 PH:3

PREVIOUS PRESENT
KWH : 0 0
DATE:10/Mar/21 10/Apr/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
ARRARS-----
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
RRO CELL NO :
RDE CELL NO :
SUBSIDY/UNIT : 0.00
E&OE FOR RRO/ERO 312



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Villa no: 286.

AGL Seniority List

Announcements

Suppliers Payment Status

Service Registration for
NetMeter and HT **NEW**Payment against Estimate
NEWMaterial Bills Submission
NEWRight of Way (RoW)
Permission **NEW**Self-Certification / Third
Party Inspection System
(upto 650V)FAQs On Prepaid Smart
Meters **NEW**

TS - iPASS

UDAY

PTR Repairs

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Solar Rooftop Netmetering

NEW

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Mitra

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Power Breakdown
InformationScheduled Outage
Information

No Power Clickme

SCADA

Ease of Doing
Business(EoDB) **NEW**

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


Approved by

Prepared by: nagamalleswar

Receiver's Signature

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10052** 10047

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