

Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10323**Dated : **13-Mar-21**

Particulars	Debit	Credit
Steel-URD	7,281.00	7,281.00
To ECARD-Syed Golam Sarwar Expenses Card		
On Account of :		
Being amount credited to Syed Golam Sarwar towards PUrchase of MS Materials for main gate	₹ 7,281.00	₹ 7,281.00

Prepared by: ramakrishna

Approved by

Ph : 08417-222580

36 AT-19M 644501ZR

BABA STEEL & CEMENT

Market Road, Shankarpally, R.R. Dist. - 501 203. (A.P.)

No. 303 Date: 05/03/2021

Name: Deven / Chhukrow LLP

Address.....

TIN No. 36 HCVT 57909K Vehicle No.

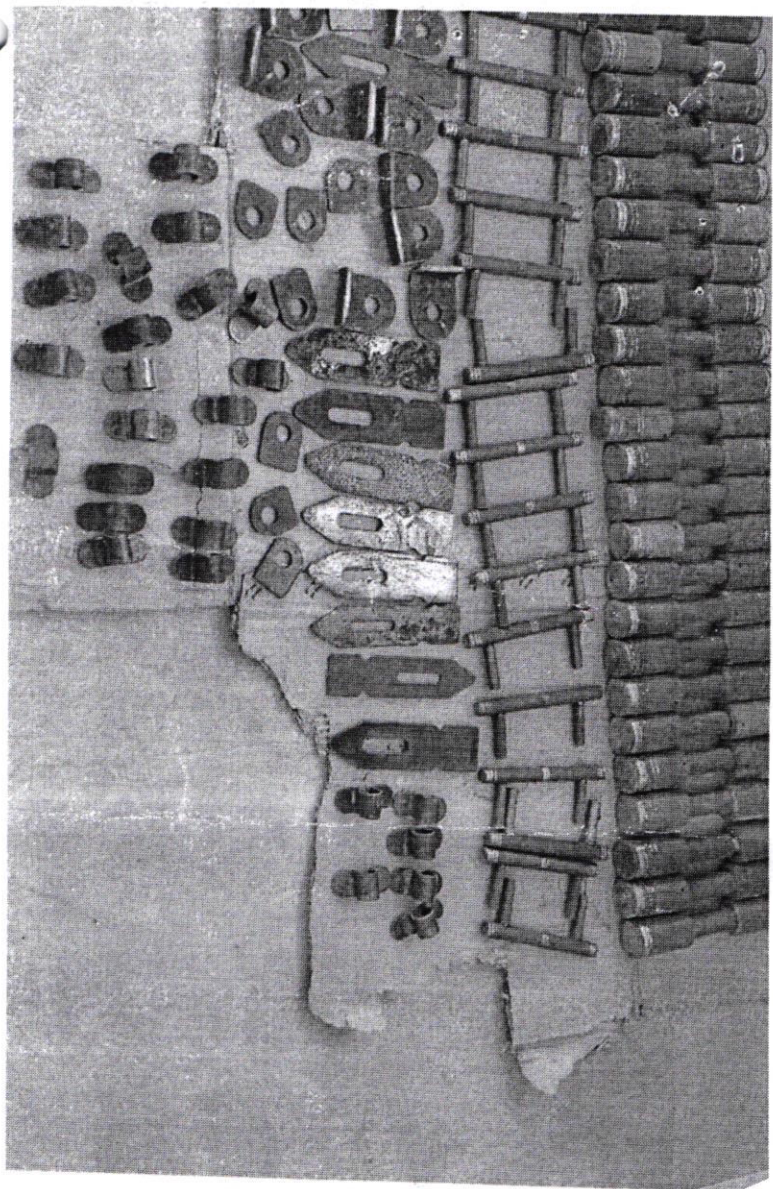
[illegible]

Goods once sold cannot be taken back or exchanged.

Prepared by :

Checked by :

For **BABA STEEL & CEMENT**



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

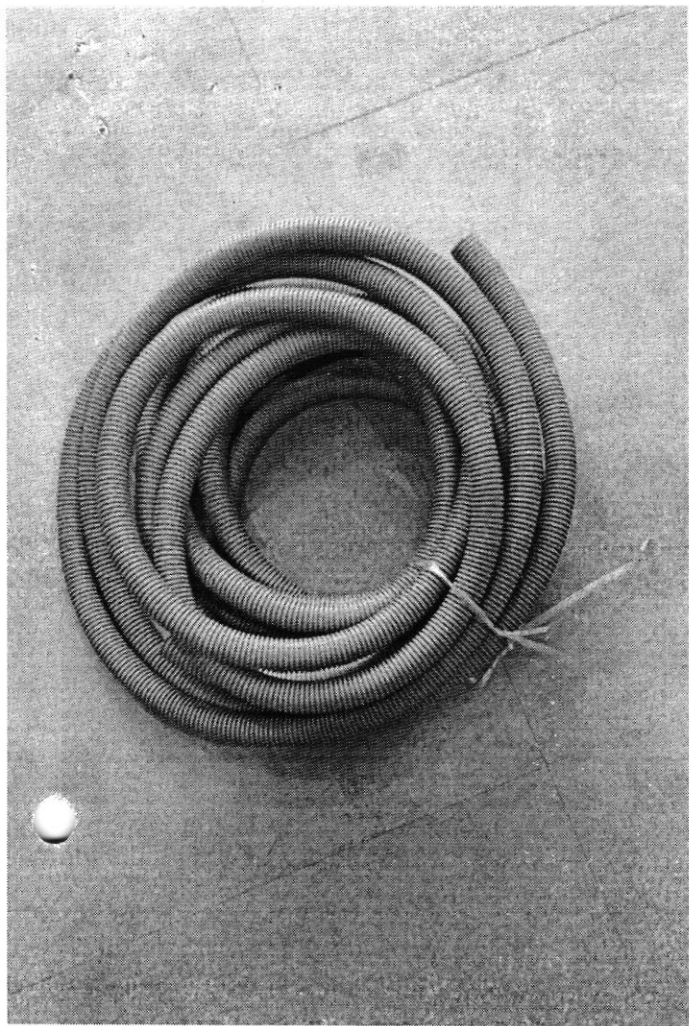
State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10324**Dated : **13-Mar-21**

Particulars	Debit	Credit
Plumbing-URD <i>Dr</i>	400.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		400.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Flexible Pipe		
	₹ 400.00	₹ 400.00

Prepared by: ramakrishna

Approved by



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10330/25**Dated : **13-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	200.00	
To ECARD-Syed Golam Sarwar Expenses Card			200.00
On Account of : Being amount credited to Syed Golam Sarwar towards Petrol expenses for office boy			
		₹ 200.00	₹ 200.00

Prepared by: ramakrishna

Approved by

HP

INWARD

Inward No: **5746** Dt: **10-03-21**
 YENKAPALLY Dt: **F/S**

Received By: **R. Sachin**

Sign: **Datu**

Serene Construction (Hyd' LLP)

ORIGINAL

05-MAR-2021 13:18:03

TXN NO: 1030511583

INVOICE NO: 118530

VEHICLE NO: NOT ENTERED

PRESET: 200.00 INR

NOZZLE NO : 1

PRODUCT: PETROL

RATE : 95.07 INR/Ltr

VOLUME: 2.10 Ltr

AMOUNT: 200.00 INR

HDFC BANK



Thank You! Visit Again -

DEBIT VOUCHER

Voucher No. _____

A/c. Seam Construction 4p

Date: 05-03-21

Paid to	Office boy (Srikant)			Rs.	Ps.
towards	for Submitsly Voucher to H.O			200	
				/	
Rupees	Two hundred rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				200
Certified by:					

Paid by Cheque
Cash

Certified by:

Prepared by

S.R. ENGINEER

Modi Farm House (Hyd) LLP

Approved by _____

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10326

Dated : 13-Mar-21

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	2,094.00	
To ECARD-Syed Golam Sarwar Expenses Card		2,094.00
On Account of : Being amount credited to Syed Golam Sarwar towards Electricity bill for Swimming Pool Meter		
	₹ 2,094.00	₹ 2,094.00

Prepared by: ramakrishna

Approved by

DETAILS OF DUE DATES FOR UTILITY SERVICES

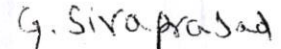
Company Name		Serene Constructions LLP			Prepared by		G.Siva prasad	
Project		Serene Farms			Approved by		Syed golam Sarwar	
Due Date		24/03/2021			Date		10/03/2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	2620000550	C.T.Meter	TSSPDCL	-			
2	Electricity	7203300500	Swimming pool meter	TSSPDCL	10/03/2021	24/03/2021	2094.00	
					Total		2094.00	

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.
4. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
5. Date of receipt of bill column is for approximate date on which we receive the bills every month

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

G. Siva Prasad
Admin Office
Modi Farm House (Hyd) LLP

10/03/2021 TIME 10:
BNo:158 ERONo:17
ERO : IBRAHIMBAGH
SEC : SHABAD
AREA CODE: 72033

S NO:7203300500

USC :110419946

NAME:MODI FARM HOUSE
ADDR:SY.NO.44

VENKEPALLY

CAT:2 B PH:3
CONTRACTED LOAD:25.00KW
MNo:2828544 MF:1.000

IR READING MONTH ST5
Ps 50377 10/03/21 01
KVAH 55464 01
Pv 50315 03/02/21 01
KVAH 55396 01

UNITS: 68 DAYS: 35
RMD: 2.62 KVA PF:0.91
KVAH:68 KWH:62

ENERGYCHARGES: 510.00
FIXED CHARGES: 1500.00
CUST CHARGES : 55.00
ED : 4.00
ED INT : 0.01
ADDL CHARGES : 25.00
ACD Surcharge : 0.00
ADJUSTMENT : 0.00
BILL AMOUNT : 2094.00
LOSS/GAIN : -0.00
NET AMOUNT : 2094.00
ARREARS ----
Arr 31/03/20: 0.00
Arr 01/04/20: 0.00
TOTAL AMOUNT : 2094.00
ACD DUE : 0.00

TOTAL DUE : 2094.00

DUE DATE : 24/03/2021
LAST PAID : 23/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10322

Dated : 13-Mar-21

Particulars		Debit	Credit
OE-Electricity Supply	Dr	7,626.00	
To ECARD-Syed Golam Sarwar Expenses Card			7,626.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Electricity bill for villas for the month of Feb-21			
		₹ 7,626.00	₹ 7,626.00

Prepared by: ramakrishna

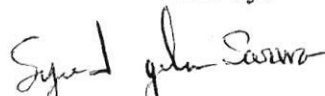
Approved by

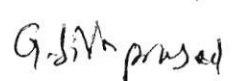
DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		MODI FARM HOUSE HYD LLP			Prepared by		G.SIVA PRASAD	
Project		SERENE FARMS			Approved by		SYED GOLAM SARWAR	
Due Date		20-03-2021			Date		11-03-2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	7203300609	Villa No.01	TSSPDCL	06-03-2021	20-03-2021	185.00	
2	Electricity	7203300604	Villa No.02	TSSPDCL	06-03-2021	20-03-2021	185.00	
3	Electricity	7203300620	Villa No.03	TSSPDCL	06-03-2021	20-03-2021	185.00	
4	Electricity	7203300602	Villa No.04	TSSPDCL	06-03-2021	20-03-2021	185.00	
5	Electricity	7203300600	Villa No.05	TSSPDCL	06-03-2021	20-03-2021	185.00	
6	Electricity	7203300606	Villa No.06	TSSPDCL	06-03-2021	20-03-2021	185.00	
7	Electricity	7203300586	Villa No.07	TSSPDCL	06-03-2021	20-03-2021	185.00	
8	Electricity	7203300615	Villa No.08	TSSPDCL	06-03-2021	20-03-2021	185.00	
9	Electricity	7203300625	Villa No.09	TSSPDCL	06-03-2021	20-03-2021	185.00	
10	Electricity	7203300599	Villa No.10	TSSPDCL	06-03-2021	20-03-2021	185.00	
11	Electricity	7203300605	Villa No.11	TSSPDCL	06-03-2021	20-03-2021	185.00	
12	Electricity	7203300613	Villa No.12	TSSPDCL	06-03-2021	20-03-2021	185.00	
13	Electricity	7203300612	Villa No.13	TSSPDCL	06-03-2021	20-03-2021	185.00	
14	Electricity	7203300616	Villa No.14	TSSPDCL	06-03-2021	20-03-2021	185.00	
15	Electricity	7203300618	Villa No.15	TSSPDCL	06-03-2021	20-03-2021	185.00	
16	Electricity	7203300570	Villa No.16	TSSPDCL	06-03-2021	20-03-2021	185.00	
17	Electricity	7203300617	Villa No.19	TSSPDCL	06-03-2021	20-03-2021	186.00	
18	Electricity	7203300573	Villa No.20	TSSPDCL	06-03-2021	20-03-2021	185.00	
19	Electricity	7203300614	Villa No.21	TSSPDCL	06-03-2021	20-03-2021	185.00	
20	Electricity	7203300575	Villa No.22	TSSPDCL	06-03-2021	20-03-2021	185.00	
21	Electricity	7203300610	Villa No.23	TSSPDCL	06-03-2021	20-03-2021	185.00	
22	Electricity	7203300611	Villa No.25	TSSPDCL	06-03-2021	20-03-2021	185.00	
23	Electricity	7203300598	Villa No.27	TSSPDCL	06-03-2021	20-03-2021	185.00	
24	Electricity	7203300601	Villa No.28	TSSPDCL	06-03-2021	20-03-2021	185.00	
25	Electricity	7203300603	Villa No.29	TSSPDCL	06-03-2021	20-03-2021	185.00	
26	Electricity	7203300608	Villa No.30	TSSPDCL	06-03-2021	20-03-2021	185.00	
27	Electricity	7203300627	Villa No.32	TSSPDCL	06-03-2021	20-03-2021	185.00	
28	Electricity	7203300622	Villa No.34	TSSPDCL	06-03-2021	20-03-2021	185.00	
29	Electricity	7203300572	Villa No.35	TSSPDCL	06-03-2021	20-03-2021	586.00	
30	Electricity	7203300574	Villa No.36	TSSPDCL	06-03-2021	20-03-2021	185.00	
31	Electricity	7203300578	Villa No.38	TSSPDCL	06-03-2021	20-03-2021	185.00	

32	Electricity	7203300587	Villa No.40	TSSPDCL	06-03-2021	20-03-2021	193.00
33	Electricity	7203300628	Villa No.41 ✓	TSSPDCL	06-03-2021	20-03-2021	185.00
34	Electricity	7203300623	Villa No.42	TSSPDCL	06-03-2021	20-03-2021	185.00
35	Electricity	7203300581	Villa No.45	TSSPDCL	06-03-2021	20-03-2021	185.00
36	Electricity	7203300580	Villa No.46	TSSPDCL	06-03-2021	20-03-2021	185.00
37	Electricity	7203300584	Villa No.48	TSSPDCL	06-03-2021	20-03-2021	186.00
38	Electricity	7203300619	Villa No.50	TSSPDCL	06-03-2021	20-03-2021	185.00
39	Electricity	7203300621		TSSPDCL	06-03-2021	20-03-2021	185.00
40	Electricity	7203300607		TSSPDCL	06-03-2021	20-03-2021	185.00
41	Electricity	7203300626		TSSPDCL	06-03-2021	20-03-2021	185.00
42						total	7996.00

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3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

Certified by:

G. Divya Prasad
 Admin Office
 Modi Farm House (Hyd) LLP

BNo: 1356 ERO No: 17 GRP: M
ERO: LIBRAHIMBAGH

TSSPDCL
ELECTRICITY BILL
CUM NOTICE
3300604 V.01

USC: 112756903

NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5403191 MF: 1.000

IR READING MONTH STS
Ps 0 06/03/21 01
Pv 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.00

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	0.00
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244
E&OE For AAO/ERO 17

Make payment of the Bill online through
www.tssouthernpower.com

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₹1000 CASHBACK*
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*Terms & Conditions: Cashback amount will vary from ₹25 to ₹1000
*Offer valid from 1st Oct - 30th Nov 2019 - Applicable on 1st ever electricity bill payment of Southern Power Distribution Company of Telangana Ltd

BNo: 1356 ERO No: 17 GRP: M
ERO: LIBRAHIMBAGH

TSSPDCL
ELECTRICITY BILL
CUM NOTICE
3300604 V.02

NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5390916 MF: 1.000

IR READING MONTH STS
Ps 1 06/03/21 01
Pv 0 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.13

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	0.00
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244
E&OE For AAO/ERO 17

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BNo: 1356 ERO No: 17 GRP: M
ERO: LIBRAHIMBAGH

TSSPDCL
ELECTRICITY BILL
CUM NOTICE
3300604 V.03

NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5403291 MF: 1.000

IR READING MONTH STS
Ps 1 06/03/21 01
Pv 0 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.15

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	0.00
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244
E&OE For AAO/ERO 17

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www.phonepe.com 8088680000

*Terms & Conditions: Cashback amount will vary from ₹25 to ₹1000
*Offer valid from 1st Oct - 30th Nov 2019 - Applicable on 1st ever electricity bill payment of Southern Power Distribution Company of Telangana Ltd
*For detailed offer, refer to the PhonePe app

06/03/2021 TIME 17:45
VNo: 354 ERONo: 17 GRP: M
ERO: 18RAHIMBAGH



NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5394504 MF: 1.000

IR READING MONTH STS
P: 1 06/03/21 01
P: 0 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.23

ENERGYCHARGES: 150.00
DUST 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

ARR: 31/03/20: 0.00
Arr: 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ADD DUE: 0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17.

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₹1000
CASHBACK*

on 1st ever electricity bill payment

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VISIT THE WEBSITE GIVE A MISSED CALL TO
www.phonepe.com 8088680000

06/03/2021 TIME 17:45
VNo: 354 ERONo: 17 GRP: M
ERO: 18RAHIMBAGH



NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5394507 MF: 1.000

IR READING MONTH STS
P: 1 06/03/21 01
P: 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.06

ENERGYCHARGES: 150.00
DUST 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

ARR: 31/03/20: 0.00
Arr: 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ADD DUE: 0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17.

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₹1000
CASHBACK*

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www.phonepe.com 8088680000

*Terms & Conditions: Cashback amount will vary from ₹25 to ₹1000

06/03/2021 TIME 17:45
VNo: 354 ERONo: 17 GRP: M
ERO: 18RAHIMBAGH



NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5390917 MF: 1.000

IR READING MONTH STS
P: 1 06/03/21 01
P: 1 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.10

ENERGYCHARGES: 150.00
DUST 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

ARR: 31/03/20: 0.00
Arr: 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ADD DUE: 0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17.

Make payment of the Bill online through
www.tssouthernpower.com

PhonePe

Pay with PhonePe, Scratch & Win Up to

₹1000
CASHBACK*

on 1st ever electricity bill payment

Update your PhonePe app for Scratch Card based offers

Download the PhonePe App Now

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www.phonepe.com 8088680000

*Terms & Conditions: Cashback amount will vary from ₹25 to ₹1000
Offer valid from 1st Oct - 30th Nov 2019. Applicable on 1st ever electricity bill payment of Southern Power Distribution Company of Telangana Ltd.
For detailed offer, refer to the PhonePe app

S NO: 7203300586 V.07
USC : 112416974
NAME: MODI FARM HOUSE
ADDR: SY.NO. 33.43, 44846

VENKEPALLY
CAT: 1.0 PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609132 MF: 1.000

IR READING MONTH STS
Ps 40 06/03/21 01
Pv 40 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.24

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

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E00E For AAO/ERO 17

Make payment of the Bill online through
www.tssouthernpower.com

S NO: 7203300586 V.08
USC : 112416974
NAME: MODI FARM HOUSE
ADDR: SY.NO. 33.43, 44846

VENKEPALLY
CAT: 1.0 PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609132 MF: 1.000

IR READING MONTH STS
Ps 40 06/03/21 01
Pv 40 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.06

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

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E00E For AAO/ERO 17

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S NO: 7203300625 V.09
USC : 112756919
NAME: MODI FARM HOUSE
ADDR: SY.NO. 33.43, 44846

VENKEPALLY
CAT: 1.0 PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609132 MF: 1.000

IR READING MONTH STS
Ps 9 06/03/21 01
Pv 9 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.01

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

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E00E For AAO/ERO 17

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06/03/2021 TIME 17:35
 BNo: 347 ERONo: 17 GRP: M
 ERO: 198AHIMBAGH
 SCD: CHEVELLA
 AREA CODE: 17
TSSPDCL
ELECTRICITY BILL
CUM NOTICE

NAME: MODI FARM HOUSE
 ADDR: SV. NO. 33, 43, 44&46

VENKOPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 5394505 MF: 1.000

IR READING MONTH STS
 Ps 7 06/03/21 01
 Pv 7 08/02/21 01

UNITS: 0 DAYS: 26
 RMD: 0.00

ENERGYCHARGES	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
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 ARO CELL No. :
 ADE CELL No. : 244244

E&OE For ARO/ERO 17

06/03/2021 TIME 17:34
 BNo: 347 ERONo: 17 GRP: M
 ERO: 198AHIMBAGH
 SCD: CHEVELLA
 AREA CODE: 17
TSSPDCL
ELECTRICITY BILL
CUM NOTICE

NAME: MODI FARM HOUSE
 ADDR: SV. NO. 33, 43, 44&46

VENKOPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 5390919 MF: 1.000

IR READING MONTH STS
 Ps 4 06/03/21 01
 Pv 3 08/02/21 01

UNITS: 1 DAYS: 26
 RMD: 0.34

ENERGYCHARGES	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
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 ARO CELL No. :
 ADE CELL No. : 244244

E&OE For ARO/ERO 17

06/03/2021 TIME 17:34
 BNo: 347 ERONo: 17 GRP: M
 ERO: 198AHIMBAGH
 SCD: CHEVELLA
 AREA CODE: 17
TSSPDCL
ELECTRICITY BILL
CUM NOTICE

NAME: MODI FARM HOUSE
 ADDR: SV. NO. 33, 43, 44&46

IR READING MONTH STS
 Ps 8 06/03/21 01
 Pv 7 08/02/21 01

UNITS: 1 DAYS: 26
 RMD: 0.04

ENERGYCHARGES	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
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 ARO CELL No. :
 ADE CELL No. : 244244

E&OE For ARO/ERO 17

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For Advertisement Email: info@silvercampaigns.com

06/03/2021 TIME 17:27
 BNO: 5343 ERO No: 17 GRP: M
 ERO: 100RAHIMBAGH



NAME: MODI FARM HOUSE
 ADDR: SY. NO. 33, 43, 44 & 46
 VENKEPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 5350899 MF: 1.000

IR READING MONTH STS
 Ps 0 06/03/21 01
 Pv 0 08/02/21 01
 UNITS: 0 DAYS: 26
 RMD: 0.00

ENERGY CHARGES:	150.00
CLST CHARGES:	25.00
ED:	0.00
ED INT:	0.00
ADDL CHARGES:	10.00
AOO Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	185.00
LOSS/GAIN:	0.00
NET AMOUNT:	185.00
ARREARS:	
Pr 31/03/20:	0.00
Pr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
AOO DUE:	0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 AOE CELL No.: 244244
 EROE For AAO/ERO 17

06/03/2021 TIME 17:25
 BNO: 5343 ERO No: 17 GRP: M
 ERO: 100RAHIMBAGH



NAME: MODI FARM HOUSE
 ADDR: SY. NO. 33, 43, 44 & 46
 VENKEPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 5350899 MF: 1.000

IR READING MONTH STS
 Ps 0 06/03/21 01
 Pv 0 08/02/21 01
 UNITS: 0 DAYS: 26
 RMD: 0.00

ENERGY CHARGES:	150.00
CLST CHARGES:	25.00
ED:	0.00
ED INT:	0.00
ADDL CHARGES:	10.00
AOO Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	185.00
LOSS/GAIN:	0.00
NET AMOUNT:	185.00
ARREARS:	
Pr 31/03/20:	0.00
Pr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
AOO DUE:	0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 AOE CELL No.: 244244
 EROE For AAO/ERO 17

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06/03/2021 TIME 17:24
 BNO: 5343 ERO No: 17 GRP: M
 ERO: 100RAHIMBAGH



NAME: MODI FARM HOUSE
 ADDR: SY. NO. 33, 43, 44 & 46
 VENKEPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 5350899 MF: 1.000

IR READING MONTH STS
 Ps 0 06/03/21 01
 Pv 0 08/02/21 01
 UNITS: 0 DAYS: 26
 RMD: 0.00

ENERGY CHARGES:	150.00
CLST CHARGES:	25.00
ED:	0.00
ED INT:	0.00
ADDL CHARGES:	10.00
AOO Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	185.00
LOSS/GAIN:	0.00
NET AMOUNT:	185.00
ARREARS:	
Pr 31/03/20:	0.00
Pr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
AOO DUE:	0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 AOE CELL No.: 244244
 EROE For AAO/ERO 17

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ELECTRICITY BILL
CUM NOTICE

AREA CODE: 72033

NO: 7203300570 V.16

SC: 112416942

NAME: MODI FARM HOUSE
ADDR: SV, NO. 33, 43, 44&46

KENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609736 MF: 1.000

IR READING MONTH STS
P: 60 06/03/21 01
P: 60 08/02/21 01

UNITS: 0 DAYS: 26

MD: 0.10

ENERGYCHARGES:	150.00
CUST CHARGES:	25.00
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
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
ACD DUE:	0.00

TOTAL DUE : 185.00

DUE DATE: 20/03/2021
LAST PAID: 24/02/2021

AAO CELL No.: 244244
ADE CELL No.: 244244

E&OE For AAO/ERO 17

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

AREA CODE: 72033

NO: 7203300570 V.19

SC: 112756911

NAME: MODI FARM HOUSE
ADDR: SV, NO. 33, 43, 44&46

KENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609736 MF: 1.000

IR READING MONTH STS
P: 60 06/03/21 01
P: 60 08/02/21 01

UNITS: 0 DAYS: 26

MD: 0.10

ENERGYCHARGES:	150.00
CUST CHARGES:	25.00
ED INT:	0.00
ADDL CHARGES:	10.00
ADD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	186.00
LOSS/GAIN:	0.00
NET AMOUNT:	186.00
ARREARS:	0.00
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	186.00
ACD DUE:	0.00

TOTAL DUE : 186.00

DUE DATE: 20/03/2021
LAST PAID: 24/02/2021

AAO CELL No.: 244244
ADE CELL No.: 244244

E&OE For AAO/ERO 17

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

AREA CODE: 72033

NO: 7203300573 V.20

SC: 112416945

NAME: MODI FARM HOUSE
ADDR: SV, NO. 33, 43, 44&46

KENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609734 MF: 1.000

IR READING MONTH STS
P: 33 06/03/21 01
P: 32 08/02/21 01

UNITS: 1 DAYS: 26

RMD: 0.22

ENERGYCHARGES:	150.00
CUST CHARGES:	25.00
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
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
ACD DUE:	0.00

TOTAL DUE : 185.00

DUE DATE: 20/03/2021
LAST PAID: 24/02/2021

AAO CELL No.: 244244
ADE CELL No.: 244244

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payment of Southern Power Distribution Company of Telangana Ltd.

5 NO:7203300514 V.21
USC:112756908
NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5394249 MF:1.000

IR READING MONTH STS
P: 0 06/03/21 01
PV: 0 08/02/21 01

UNITS: 0 DAYS: 26
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:	0.00
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
ACD DUE:	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E&OE For AAD/ERO 17

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For Advertisement Email: info@silvercampaigns.com

5 NO:15447 V.22
NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609733 MF:1.000

IR READING MONTH STS
P: 39 06/03/21 01
PV: 39 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.20

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

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E&OE For AAD/ERO 17

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5 NO:112756908 V.23
NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5483190 MF:1.000

IR READING MONTH STS
P: 43 06/03/21 01
PV: 47 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.24

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:	-0.06
NET AMOUNT:	185.00
ARREARS:	0.00
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	185.00
ACD DUE:	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No. :
ADE CELL No. : 244244

E&OE For AAD/ERO 17

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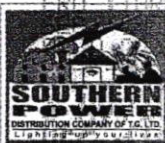
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BNo:336 ERONo:17 GRP:M



TSSPDCL

ELECTRICITY BILL
CUM NOTICE

USC:112/56905

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY V.25
CAT:1 A PH:3

CONTRACTED LOAD:5.00KW
MNo:5392843 MF:1.000

IR READING MONTH STS
Ps 0 06/03/21 01
Pv 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.00

ENERGYCHARGES:	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	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
ARO CELL No. :
ADE CELL No. : 244244

E&OE For ARO/ERO 17

06/03/2021 TIME 17:13
BNo:334 ERONo:17 GRP:M



TSSPDCL

ELECTRICITY BILL
CUM NOTICE

USC:112/56891 V.27

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3

CONTRACTED LOAD:5.00KW
MNo:5392843 MF:1.000

IR READING MONTH STS
Ps 0 06/03/21 01
Pv 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.00

ENERGYCHARGES:	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	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
ARO CELL No. :
ADE CELL No. : 244244

E&OE For ARO/ERO 17

06/03/2021 TIME 16:53
BNo:323 ERONo:17 GRP:M



TSSPDCL

ELECTRICITY BILL
CUM NOTICE

USC:112/56894 V.28

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3

CONTRACTED LOAD:5.00KW
MNo:5394506 MF:1.000

IR READING MONTH STS
Ps 1 06/03/21 01
Pv 0 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.19

ENERGYCHARGES:	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	-0.06
NET AMOUNT	185.00
ARREARS	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
ARO CELL No. :
ADE CELL No. : 244244

E&OE For ARO/ERO 17

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Offer valid from 1st Oct - 30th Nov 2019. Applicable to...

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Offer valid from 1st Oct - 30th Nov 2019. Applicable to...



S NO: 7203300603 V.29
USC : 112756896
NAME: MODI FARM HOUSE
ADDR: SV. NO. 33, 43, 44&46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5390918 MF: 1.000

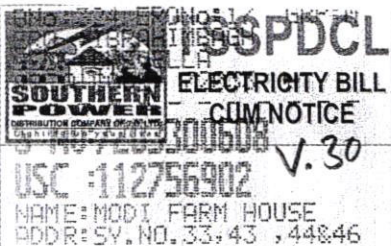
IR READING MONTH STS
PS 0 06/03/21 01
PV 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.00

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

TOTAL DUE: 185.00
DUE DATE: 20/03/2021
LAST PAID: 24/02/2021
ARO CELL No.: 244244
ADE CELL No.: 244244

E&OE For ARO/ERO 17



VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 5403189 MF: 1.000

IR READING MONTH STS
PS 0 06/03/21 01
PV 0 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.00

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

TOTAL DUE: 185.00
DUE DATE: 20/03/2021
LAST PAID: 24/02/2021
ARO CELL No.: 244244
ADE CELL No.: 244244

E&OE For ARO/ERO 17

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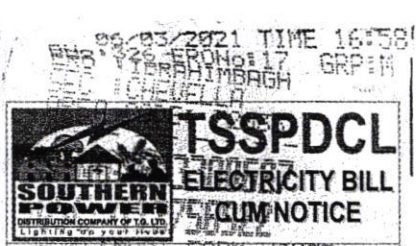
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* For detailed offer, refer to the PhonePe app



VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 3609609 MF: 1.000

IR READING MONTH STS
PS 2 06/03/21 01
PV 1 08/02/21 01

UNITS: 1 DAYS: 26
RMD: 0.18

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
ARREARS: 0.00
Arr 31/03/20: 0.00
Arr 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ACD DUE: 0.00

TOTAL DUE: 185.00
DUE DATE: 20/03/2021
LAST PAID: 24/02/2021
ARO CELL No.: 244244
ADE CELL No.: 244244

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06/03/2021 TIME 16:43
PNo:314 ERONo:17 GRP:M

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

S NO:7203300622 V.34
USC :112756916

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46
KENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:5403288 MF:1.000

IR READING MONTH STS
Ps 245 06/03/21 01
Pv 241 08/02/21 01

UNITS: 4 DAYS: 26
RMD: 0.13

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
LOSS/GAIN: -0.24
NET AMOUNT: 185.00

ARRARS:-----
Arr 31/03/20: 0.00
Arr 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ACD DUE: 0.00

TOTAL DUE : 185.00
DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244
E&OE For AAO/ERO 17

06/03/2021 TIME 16:44
PNo:314 ERONo:17 GRP:M

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

S NO:7203300574 V.35
USC :112416944

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46
KENKEPALLY
CAT:1 B1 PH:3
CONTRACTED LOAD:5.00KW
MNo:3609128 MF:1.000

IR READING MONTH STS
Ps 450 06/03/21 01
Pv 318 08/02/21 01

UNITS: 142 DAYS: 26
RMD: 0.74

ENERGYCHARGES: 517.60
CUST CHARGES: 50.00
ED: 8.52
ED INT: 0.00
ADDL CHARGES: 10.00
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 586.12
LOSS/GAIN: -0.12
NET AMOUNT: 586.00

ARRARS:-----
Arr 31/03/20: 0.00
Arr 01/04/20: 0.00
TOTAL AMOUNT: 586.00
ACD DUE: 0.00

TOTAL DUE : 586.00
DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 3.40
E&OE For AAO/ERO 17

06/03/2021 TIME 16:46
PNo:314 ERONo:17 GRP:M

TSSPDCL
ELECTRICITY BILL
CUM NOTICE

S NO:7203300574 V.36
USC :112416945

NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46
KENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609131 MF:1.000

IR READING MONTH STS
Ps 16 06/03/21 01
Pv 16 08/02/21 01

UNITS: 0 DAYS: 26
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

ARRARS:-----
Arr 31/03/20: 0.00
Arr 01/04/20: 0.00
TOTAL AMOUNT: 185.00
ACD DUE: 0.00

TOTAL DUE : 185.00
DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244
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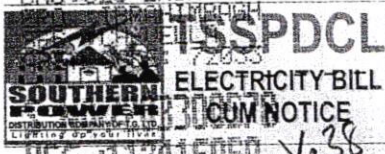
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06/03/2021 TIME 16:59
BNo:320 ERONo:17 GRP:M



NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609608 MF:1.000

IR READING MONTH STS
Ps 11 06/03/21 01
Pv 11 08/02/21 01

UNITS: 0 DAYS: 26
RMD: 0.18

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	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAD/ERO 17

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06/03/2021 TIME 16:59
BNo:325 ERONo:17 GRP:M



NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609723 MF:1.000

IR READING MONTH STS
Ps 95 06/03/21 01
Pv 40 08/02/21 01

UNITS: 55 DAYS: 26
RMD: 0.94

ENERGYCHARGES:	150.00
CUST CHARGES	30.00
ED	3.30
ED INT	0.00
ADDL CHARGES	10.00
ACD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	193.30
LOSS/GAIN	-0.30
NET AMOUNT	193.00
ARREARS	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	193.00
ACD DUE	0.00

TOTAL DUE : 193.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244
Subsidy/Unit: 4.32

E&OE For AAD/ERO 17

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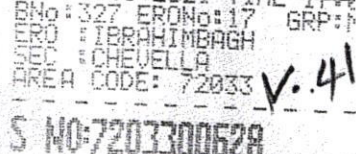
on 1st ever electricity bill payment

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06/03/2021 TIME 17:46
BNo:327 ERONo:17 GRP:M



NAME:MODI FARM HOUSE
ADDR:SY.NO.33,43,44&46

VENKEPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3609610 MF:1.000

IR READING MONTH STS
Ps 2 06/03/21 01
Pv 2 08/02/21 01

UNITS: 0 DAYS: 26
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	
Arr 31/03/20	0.00
Arr 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00

DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
AAD CELL No.:
ADE CELL No.: 244244

E&OE For AAD/ERO 17

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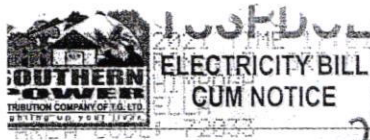
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For Advertisement Email: info@silvercampaigns.com



S NO:7203300523 V.42
USC :112756917
 NAME:MODI FARM HOUSE
 ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:5403088 MF:1.000

IR READING MONTH STS
 Ps 2 06/03/21 01
 Pv 2 08/02/21 01
 UNITS: 2 DAYS: 26
 RMD: 0.53

ENERGYCHARGES: 150.00
 CUST CHARGES: 25.00
 ED: 0.12
 ED INT: 0.00
 ADDL CHARGES: 10.00
 ACD Surcharge: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 185.12
 LOSS/GAIN: -0.12
 NET AMOUNT: 185.00
 ARREARS: ---
 Arr 31/03/20: 0.00
 Arr 01/04/20: 0.00
 TOTAL AMOUNT: 185.00
 ACD DUE: 0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 ADE CELL No.: 244244
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S NO:7203300581 V.45
USC :112416953
 NAME:MODI FARM HOUSE
 ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:3629130 MF:1.000

IR READING MONTH STS
 Ps 1 06/03/21 01
 Pv 1 08/02/21 01
 UNITS: 0 DAYS: 26
 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: ---
 Arr 31/03/20: 0.00
 Arr 01/04/20: 0.00
 TOTAL AMOUNT: 185.00
 ACD DUE: 0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 ADE CELL No.: 244244
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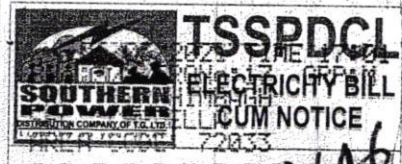
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S NO:7203300580 V.46
USC :112416952
 NAME:MODI FARM HOUSE
 ADDR:SY.NO.33,43 ,44&46

VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:3608488 MF:1.000

IR READING MONTH STS
 Ps 2 06/03/21 01
 Pv 2 08/02/21 01
 UNITS: 0 DAYS: 26
 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: ---
 Arr 31/03/20: 0.00
 Arr 01/04/20: 0.00
 TOTAL AMOUNT: 185.00
 ACD DUE: 0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 24/02/2021
 AAO CELL No.:
 ADE CELL No.: 244244
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06/03/2021 TIME: 17:16

TSSPDCL
ELECTRICITY BILL
CUM-NOTICE

S NO: 7203300584 ✓. 48
USC: 112415956
NAME: MODI FARM HOUSE
ADDR: SV. NO. 33, 43, 44 & 46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3609687 MF: 1.000

IR READING MONTH STS
Ps 10 06/03/21 01
Pv 0 08/02/21 01

UNITS: 10 DAYS: 26
AMD: 0.00

ENERGY CHARGES	150.00
DISC. 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	0.40
NET AMOUNT	186.00
ARREARS	0.00
Ar 31/03/20	0.00
Ar 01/04/20	0.00
TOTAL AMOUNT	186.00
ACD DUE	0.00

TOTAL DUE : 186.00
DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
ARO CELL No.:
ADE CELL No.: 244244
E&OE For ARO/ERO 17

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06/03/2021 TIME: 17:16

TSSPDCL
ELECTRICITY BILL
CUM-NOTICE

S NO: 7203300619 ✓. 50
USC: 112756913
NAME: MODI FARM HOUSE
ADDR: SV. NO. 33, 43, 44 & 46

VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 5403290 MF: 1.000

IR READING MONTH STS
Ps 0 06/03/21 01
Pv 0 08/02/21 01

UNITS: 0 DAYS: 26
AMD: 0.10

ENERGY CHARGES	150.00
DISC. 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
Ar 31/03/20	0.00
Ar 01/04/20	0.00
TOTAL AMOUNT	185.00
ACD DUE	0.00

TOTAL DUE : 185.00
DUE DATE : 20/03/2021
LAST PAID : 24/02/2021
ARO CELL No.:
ADE CELL No.: 244244
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06/03/2021 TIME 16:48
TSSPDCL
ELECTRICITY BILL
CUM-NOTICE
 S No: 3300576
 JSC: 112415948
 NAME: MODI FARM HOUSE
 ADDR: SY. NO. 33, 43, 44&46
 VENKOPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 3609611 MF: 1.000
 IR READING MONTH STS
 Ps 283 06/03/21 01
 Pv 127 08/02/21 01
 UNITS: 76 DAYS: 26
 RMD: 3.26
 ENERGY CHARGES: 150.00
 CUST CHARGES: 30.00
 ED: 4.56
 ED INT: 0.04
 ADDL CHARGES: 0.00
 ACD Surcharge: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 184.60
 LOSS/GAIN: 0.40
 NET AMOUNT: 185.00
 ARREARS: 0.00
 Arr 31/03/20: 0.00
 Arr 01/04/20: 0.00
 TOTAL AMOUNT: 185.00
 ACD DUE: 0.00

TOTAL DUE : 185.00
 DUE DATE : 20/03/2021
 LAST PAID : 13/02/2021
 RAO CELL No.:
 ADE CELL No.: 244244
 Subsidy/Unit: 5.00
 E&OE For RAO/ERO 17

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06/03/2021 TIME 17:14
 BNo: 335 ERO No: 17 GRP: M
 ERO : IBRAHIMBAGH
TSSPDCL
ELECTRICITY BILL
CUM-NOTICE
 S No: 3300576
 JSC: 112415948
 NAME: MODI FARM HOUSE
 ADDR: SY. NO. 33, 43, 44&46
 VENKOPALLY
 CAT: 1 A PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 3609612 MF: 1.000
 IR READING MONTH STS
 Ps 102 06/03/21 01
 Pv 65 08/02/21 01
 UNITS: 37 DAYS: 26
 RMD: 1.90
 ENERGY CHARGES: 150.00
 CUST CHARGES: 25.00
 ED: 2.22
 ED INT: 0.00
 ADDL CHARGES: 10.00
 ACD Surcharge: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 187.22
 LOSS/GAIN: -0.22
 NET AMOUNT: 187.00
 ARREARS: 0.00
 Arr 31/03/20: 0.00
 Arr 01/04/20: 730.00
 TOTAL AMOUNT: 917.00
 ACD DUE: 0.00

TOTAL DUE : 917.00
 DUE DATE : 20/03/2021
 LAST PAID : 09/10/2020
 RAO CELL No.:
 ADE CELL No.: 244244
 Subsidy/Unit: 3.00
 E&OE For RAO/ERO 17

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06/03/2021 TIME 17:31
 BNo: 335 ERO No: 17 GRP: M
 ERO : IBRAHIMBAGH
TSSPDCL
ELECTRICITY BILL
CUM-NOTICE
 S No: 3300576
 JSC: 112415971
 NAME: TUSHAR KAUSHIK
 ADDR: SY. NO. 33, 43, 44&46
 VENKOPALLY
 CAT: 1 F PH: 3
 CONTRACTED LOAD: 5.00KW
 MNo: 3609612 MF: 1.000
 IR READING MONTH STS
 Ps 474 06/03/21 01
 Pv 443 08/02/21 01
 UNITS: 31 DAYS: 26
 RMD: 1.94
 ENERGY CHARGES: 150.00
 CUST CHARGES: 25.00
 ED: 1.86
 ED INT: 0.00
 ADDL CHARGES: 0.00
 ACD Surcharge: 0.00
 ADJUSTMENT: 0.00
 BILL AMOUNT: 176.86
 LOSS/GAIN: 0.14
 NET AMOUNT: 177.00
 ARREARS: 0.00
 Arr 31/03/20: 0.00
 Arr 01/04/20: 0.00
 TOTAL AMOUNT: 177.00
 ACD DUE: 0.00

TOTAL DUE : 177.00
 DUE DATE : 20/03/2021
 LAST PAID : 12/02/2021
 RAO CELL No.:
 ADE CELL No.: 244244
 Subsidy/Unit: 2.21
 E&OE For RAO/ERO 17

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06/03/2021 TIME 16:49


TSSPDCL
ELECTRICITY BILL
CUM NOTICE
USC :112416949
 NAME:MODI FARM HOUSE
 ADDR:SV.NO.33,43,44&46

 VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:3609129 MF:1.000

 IR READING MONTH STS
 Ps 47 06/03/21 01
 Pv 46 08/02/21 01

 UNITS: 1 DAYS: 26
 RMD: 0.06

ENERGYCHARGES:	150.00
CUST. CHARGES:	25.00
ED:	0.06
ED INT:	0.01
ADDL CHARGES:	10.00
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	185.07
LOSS/GAIN:	-0.07
NET AMOUNT:	185.00
ARREARS:	
Arr 31/03/20:	0.00
Arr 01/04/20:	730.00
TOTAL AMOUNT:	915.00
ACD DUE:	0.00

TOTAL DUE : 915.00

DUE DATE : 20/03/2021

LAST PAID : 09/10/2020

AAD CELL No.:

ADE CELL No.: 244244

E&OE For AAO/ERO 17

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TSSPDCL
ELECTRICITY BILL
CUM NOTICE
S NO:7203300579
USC :112416951

 NAME:MODI FARM HOUSE
 ADDR:SV.NO.33,43,44&46

 VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:3609735 MF:1.000

 IR READING MONTH STS
 Ps 227 06/03/21 01
 Pv 182 08/02/21 01

 UNITS: 45 DAYS: 26
 RMD: 3.86

ENERGYCHARGES:	150.00
CUST. CHARGES:	25.00
ED:	2.70
ED INT:	0.00
ADDL CHARGES:	25.00
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	202.70
LOSS/GAIN:	0.30
NET AMOUNT:	203.00
ARREARS:	
Arr 31/03/20:	0.00
Arr 01/04/20:	0.00
TOTAL AMOUNT:	203.00
ACD DUE:	0.00

TOTAL DUE : 203.00

DUE DATE : 20/03/2021

LAST PAID : 23/02/2021

AAD CELL No.:

ADE CELL No.: 244244

Subsidy/Unit: 3.72

E&OE For AAO/ERO 17

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VISIT THE WEBSITE OR CALL A MISSED CALL TO

 06/03/2021 TIME 16:52
 BNO:322 ERONo:17 GRP:M
 ERO:IBRAHIMBAGH
 SEC:CHEVELLA

TSSPDCL
ELECTRICITY BILL
CUM NOTICE
NAME:MODI FARM HOUSE
ADDR:SV.NO.33,43,44&46

 VENKEPALLY
 CAT:1 A PH:3
 CONTRACTED LOAD:5.00KW
 MNo:5403091 MF:1.000

 IR READING MONTH STS
 Ps 33 06/03/21 01
 Pv 28 08/02/21 01

 UNITS: 5 DAYS: 26
 RMD: 0.86

ENERGYCHARGES:	150.00
CUST. CHARGES:	25.00
ED:	0.30
ED INT:	0.02
ADDL CHARGES:	10.00
ACD Surcharge:	0.00
ADJUSTMENT:	0.00
BILL AMOUNT:	185.32
LOSS/GAIN:	-0.32
NET AMOUNT:	185.00
ARREARS:	
Arr 31/03/20:	0.00
Arr 01/04/20:	731.00
TOTAL AMOUNT:	916.00
ACD DUE:	0.00

TOTAL DUE : 916.00

DUE DATE : 20/03/2021

LAST PAID : 09/10/2020

AAD CELL No.:

ADE CELL No.: 244244

E&OE For AAO/ERO 17

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TSSPDCL

ELECTRICITY BILL

CUM NOTICE

3 MO/7203300629
USC : 112756924

NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

VENKEPALLY V. 31
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 3609125 MF: 1.000

IR READING MONTH STS
Ps 31 06/03/21 01
Pv 27 09/02/21 01

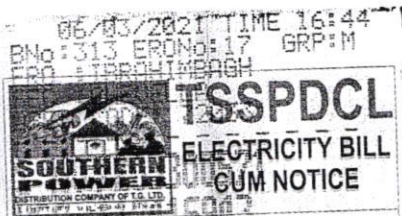
UNITS: 4 DAYS: 26
RMD: 0.30

ENERGYCHARGES:	150.00
CUST CHARGES:	25.00
ED	0.24
ED INT	0.01
ADDL CHARGES	10.00
ACD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	185.27
LOSS/GAIN	-0.27
NET AMOUNT	185.00
ARREARS	0.00
Arr 31/03/20:	0.00
Arr 01/04/20:	732.00
TOTAL AMOUNT	917.00
ACD DUE	0.00

TOTAL DUE : 917.00

DUE DATE : 20/03/2021
LAST PAID : 09/10/2020
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17



TSSPDCL

ELECTRICITY BILL

CUM NOTICE

NAME: MODI FARM HOUSE
ADDR: SY. NO. 33, 43, 44&46

V. 18
VENKEPALLY
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 3609127 MF: 1.000

IR READING MONTH STS
Ps 45 06/03/21 01
Pv 45 09/02/21 01

UNITS: 0 DAYS: 26
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	0.00
Arr 31/03/20:	0.00
Arr 01/04/20:	185.00
TOTAL AMOUNT	370.00
ACD DUE	0.00

TOTAL DUE : 370.00

DUE DATE : 20/03/2021
LAST PAID : 09/02/2021
AAO CELL No.:
ADE CELL No.: 244244

E&OE For AAO/ERO 17



TSSPDCL

ELECTRICITY BILL

CUM NOTICE

NAME: HIMANSHU KAPOOR
ADDR: SY. NO. 33, 43, 44&

V. 44
VENKEPALLY
CAT: 1 B PH: 3
CONTRACTED LOAD: 5.00KW
MNO: 3600487 MF: 1.00

IR READING MONTH :
Ps 1249 06/03/21
Pv 1029 09/02/21
UNITS: 221 DAYS: 26
RMD: 2.15

ENERGYCHARGES:	1182.
CUST CHARGES:	60.
ED	13.
ED INT	0.
ADDL CHARGES	25.
ACD Surcharge	0.
ADJUSTMENT	0.
BILL AMOUNT	1280.
LOSS/GAIN	-0.
NET AMOUNT	1280.
ARREARS	0.
Arr 31/03/20:	0.
Arr 01/04/20:	1846.
TOTAL AMOUNT	3126.
ACD DUE	0.

TOTAL DUE : 3126.0

DUE DATE : 20/03/2021
LAST PAID : 24/01/2020
AAO CELL No.:
ADE CELL No.: 2442
Subsidy Unit: 1
E&OE For AAO/ERO 1

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Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10322

Dated : 13-Mar-21

Particulars	Debit	Credit
OE-Electricity Supply <i>Dr</i>	7,626.00	
To ECARD-Syed Golam Sarwar Expenses Card		7,626.00
On Account of : Being amount credited to Syed Golam Sarwar towards Electricity bill for villas for the month of Feb-21		
	₹ 7,626.00	₹ 7,626.00

Prepared by: ramakrishna

Approved by

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		MODI FARM HOUSE HYD LLP			Prepared by		G.SIVA PRASAD	
Project		SERENE FARMS			Approved by		SYED GOLAM SARWAR	
Due Date		20-03-2021			Date		11-03-2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	7203300609	Villa No.01	TSSPDCL	06-03-2021	20-03-2021	185.00	
2	Electricity	7203300604	Villa No.02	TSSPDCL	06-03-2021	20-03-2021	185.00	
3	Electricity	7203300620	Villa No.03	TSSPDCL	06-03-2021	20-03-2021	185.00	
4	Electricity	7203300602	Villa No.04	TSSPDCL	06-03-2021	20-03-2021	185.00	
5	Electricity	7203300600	Villa No.05	TSSPDCL	06-03-2021	20-03-2021	185.00	
6	Electricity	7203300606	Villa No.06	TSSPDCL	06-03-2021	20-03-2021	185.00	
7	Electricity	7203300586	Villa No.07	TSSPDCL	06-03-2021	20-03-2021	185.00	
8	Electricity	7203300615	Villa No.08	TSSPDCL	06-03-2021	20-03-2021	185.00	
9	Electricity	7203300625	Villa No.09	TSSPDCL	06-03-2021	20-03-2021	185.00	
10	Electricity	7203300599	Villa No.10	TSSPDCL	06-03-2021	20-03-2021	185.00	
11	Electricity	7203300605	Villa No.11	TSSPDCL	06-03-2021	20-03-2021	185.00	
12	Electricity	7203300613	Villa No.12	TSSPDCL	06-03-2021	20-03-2021	185.00	
13	Electricity	7203300612	Villa No.13	TSSPDCL	06-03-2021	20-03-2021	185.00	
14	Electricity	7203300616	Villa No.14	TSSPDCL	06-03-2021	20-03-2021	185.00	
15	Electricity	7203300618	Villa No.15	TSSPDCL	06-03-2021	20-03-2021	185.00	
16	Electricity	7203300570	Villa No.16	TSSPDCL	06-03-2021	20-03-2021	185.00	
17	Electricity	7203300617	Villa No.19	TSSPDCL	06-03-2021	20-03-2021	186.00	
18	Electricity	7203300573	Villa No.20	TSSPDCL	06-03-2021	20-03-2021	185.00	
19	Electricity	7203300614	Villa No.21	TSSPDCL	06-03-2021	20-03-2021	185.00	
20	Electricity	7203300575	Villa No.22	TSSPDCL	06-03-2021	20-03-2021	185.00	
21	Electricity	7203300610	Villa No.23	TSSPDCL	06-03-2021	20-03-2021	185.00	
22	Electricity	7203300611	Villa No.25	TSSPDCL	06-03-2021	20-03-2021	185.00	
23	Electricity	7203300598	Villa No.27	TSSPDCL	06-03-2021	20-03-2021	185.00	
24	Electricity	7203300601	Villa No.28	TSSPDCL	06-03-2021	20-03-2021	185.00	
25	Electricity	7203300603	Villa No.29	TSSPDCL	06-03-2021	20-03-2021	185.00	
26	Electricity	7203300608	Villa No.30	TSSPDCL	06-03-2021	20-03-2021	185.00	
27	Electricity	7203300627	Villa No.32	TSSPDCL	06-03-2021	20-03-2021	185.00	
28	Electricity	7203300622	Villa No.34	TSSPDCL	06-03-2021	20-03-2021	185.00	
29	Electricity	7203300572	Villa No.35	TSSPDCL	06-03-2021	20-03-2021	586.00	
30	Electricity	7203300574	Villa No.36	TSSPDCL	06-03-2021	20-03-2021	185.00	
31	Electricity	7203300578	Villa No.38	TSSPDCL	06-03-2021	20-03-2021	185.00	

32	Electricity	7203300587	Villa No.40	TSSPDCL	06-03-2021	20-03-2021	193.00
33	Electricity	7203300628	Villa No.41 ✓	TSSPDCL	06-03-2021	20-03-2021	185.00
34	Electricity	7203300623	Villa No.42	TSSPDCL	06-03-2021	20-03-2021	185.00
35	Electricity	7203300581	Villa No.45	TSSPDCL	06-03-2021	20-03-2021	185.00
36	Electricity	7203300580	Villa No.46	TSSPDCL	06-03-2021	20-03-2021	185.00
37	Electricity	7203300584	Villa No.48	TSSPDCL	06-03-2021	20-03-2021	186.00
38	Electricity	7203300619	Villa No.50	TSSPDCL	06-03-2021	20-03-2021	185.00
39	Electricity	7203300621		TSSPDCL	06-03-2021	20-03-2021	185.00
40	Electricity	7203300607		TSSPDCL	06-03-2021	20-03-2021	185.00
41	Electricity	7203300626		TSSPDCL	06-03-2021	20-03-2021	185.00
42						total	7996.00

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

Certified by:

Admin Office
 Modi Farm House (Hyd) LLP

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10328**Dated : **13-Mar-21**

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	399.00	
To EMP-Golla Siva Prasad		399.00
On Account of : Being amount credited to Golla Siva Prasad towards Mobile Allowances for the month of Feb-21	₹ 399.00	₹ 399.00

Prepared by: ramakrishna

Approved by 

OTHERS STATEMENT FEB'21					
SERENE CONSTRUCTIONS LLP					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Siva Prasad	399	-	-	399
	TOTAL	399	-	-	399

APPROVED BY
13 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

19.09
13/3/21