(/ista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10068**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**3,699.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres of E Block against ch no:363729	
Amount (in words) :	
Indian Rupees Three Thousand Six Hundred Ninety Nine Only	
	₹ 3,699.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Company name : Vista homes				
Project name : Vista homes				
Electricity bill of unsold and vaccant flats of E-Block for the month of Feb-21 Mar-21				
Prepared by : CH.Sneha priya				
Date :08.04.2021				
S.No	**Flat no.**	**Meter/Service No.**	**Amount**	**Remarks**
1	E-001	331212430	175	
2	E-101	331212439	185	
3	E-102	331212440	185	
4	E-103	331212441	185	
5	E-105	331212443	185	
6	E-106	331212444	185	
7	E-108	331212446	185	
8	E-201	331212448	175	
9	E-203	331212450	185	
10	E-205	331212452	444	
11	E-207	331212454	175	
12	E-301	331212457	175	
13	E-302	331212458	175	
14	E-303	331212459	175	
15	E-305	331212461	175	
16	E-404	331212469	200	
17	E-407	331212472	175	
18	E-408	331212473	175	
19	E-409	331212474	185	
		Total	3699	

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 APR 2021

T. MADHU
PROJECT MANAGER

E&OE For AAO/ERO 312

E-409

DT:06/04/2021 TIME 15:32
BNo:1611ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12474
USC :112916938
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:16629304 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.01
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.01
LOSS/GAIN :	-0.01
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-408

DT:06/04/2021 TIME 15:36
BNo:1616ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12473
USC :112916937
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786526 MF:1.000

- - - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 0	06/04/21	01
Pv 0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E - 407

DT:06/04/2021 TIME 15:39
BNo:1621ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12472
USC :112916936
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786254 MF:1.000

IR READING	MONTH	STS
Ps 1	06/04/21	01
Pv 0	03/03/21	01

UNITS: 1 DAYS: 34
RMD: 0.04

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.06
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.06
LOSS/GAIN :	-0.06
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

E-404

DT:06/04/2021 TIME 16:00
BNo:1654ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - - -

S NO:3312 12469
USC :112916933

NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786363 MF:1.000

- - - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	155	06/04/21	01
Pv	148	03/03/21	01

UNITS: 7 DAYS: 34
RMD: 1.52

- - - - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.42
ED INT	:	0.02
ADDL CHARGES	:	25.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	200.44
LOSS/GAIN	:	-0.44
NET AMOUNT	:	200.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	200.00
ACD DUE	:	0.00

TOTAL DUE : 200.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-305

DT:06/04/2021 TIME 15:46
BNo:1632ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12461
USC :112916925
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786525 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	2	06/04/21	01
Pv	1	03/03/21	01

UNITS: 1 DAYS: 34
RMD: 0.32

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.06
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.06
LOSS/GAIN :	-0.06
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E - 303

DT:06/04/2021 TIME 16:01
BNo:1655ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12459
USC :112916922
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786298 MF:1.000

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.08

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00
TOTAL DUE :	**175.00**
DUE DATE :	20/04/2021
LAST PAID :	19/03/2021
AAO CELL No.:	
ADE CELL No.:	

E&OE For AAO/ERO 312

E-302

DT:06/04/2021 TIME 15:57
BNo:1650ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12458
USC :112916921

NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786253 MF:1.000

- - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	3	06/04/21	01
Pv	3	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-301

DT:06/04/2021 TIME 15:55
BNo:1646ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - - -

S NO:3312 12457
USC :112916920
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786779 MF:1.000

- - - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	5	06/04/21	01
Pv	5	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00
TOTAL DUE :	**175.00**
DUE DATE :	20/04/2021
LAST PAID :	19/03/2021
AAO CELL No.:	
ADE CELL No.:	

- - - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E&OE For AAO/ERO 312

E-207

DT:06/04/2021 TIME 15:40
BNo:1623ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12454
USC :112916917
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786778 MF:1.000

IR READING	MONTH	STS
Ps 1	06/04/21	01
Pv 1	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00

DUE DATE : 20/04/2021
LAST PAID : 22/02/2021
AAO CELL No.:
ADE CELL No.:

E&OE For AAO/ERO 312

E-205

DT:06/04/2021 TIME 15:46
BNo:1633ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12452
USC :112916915
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786297 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.06

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	259.00
After01/04/21:	0.00
TOTAL AMOUNT :	444.00
ACD DUE :	0.00

TOTAL DUE : 444.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-203

DT:06/04/2021 TIME 15:50
BNo:1638ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12450
USC :112916913

NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786296 MF:1.000

- - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	5	06/04/21	01
Pv	4	03/03/21	01

UNITS: 1 DAYS: 34
RMD: 0.10

- - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.06
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.06
LOSS/GAIN	:	-0.06
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00

TOTAL DUE : 185.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-201

DT:06/04/2021 TIME 15:57
BNo:1649ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12448
USC :112916910
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786524 MF:1.000

- - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	1	06/04/21	01
Pv	1	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.14

- - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	175.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	175.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	175.00
ACD DUE	:	0.00
TOTAL DUE	:	175.00
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-108

DT:06/04/2021 TIME 15:38
BNo:1619ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12446
USC :112916908
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3784376 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	1	06/04/21	01
Pv	1	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00
DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-106

DT:06/04/2021 TIME 15:44
BNo:1629ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - - -

S NO:3312 12444
USC :112916906
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786527 MF:1.000

- - - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	1	06/04/21	01
Pv	1	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-105

DT:06/04/2021 TIME 15:47
BNo:1634ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12443
USC :112916905
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786093 MF:1.000

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00
TOTAL DUE	:	**185.00**
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

E&OE For AAO/ERO 312

E-103

DT:06/04/2021 TIME 15:52
BNo:1641ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12441
USC :112916903
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3783591 MF:1.000

IR	READING	MONTH	STS
Ps	9	06/04/21	01
Pv	9	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

E&OE For AAO/ERO 312

E-102

DT:06/04/2021 TIME 15:49
BNo:1637ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12440
USC :112916902
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786258 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00
TOTAL DUE	:	**185.00**
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-101

DT:06/04/2021 TIME 15:58
BNo:1652ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12439
USC :112916901

NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786431 MF:1.000

- - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	2	06/04/21	01
Pv	2	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00

TOTAL DUE : 185.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

E-001

DT:06/04/2021 TIME 15:49
BNo:1636ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 12430
USC :112916893
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786427 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	10	06/04/21	01
Pv	4	03/03/21	01

UNITS: 6 DAYS: 34
RMD: 0.14

- - - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.36
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	175.36
LOSS/GAIN	:	-0.36
NET AMOUNT	:	175.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	175.00
ACD DUE	:	0.00
TOTAL DUE	:	**175.00**
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

- - - - - - - - - - - - - -

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10069**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**741.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres of F Block against ch no:363730	
Amount (in words) :	
Indian Rupees Seven Hundred Forty One Only	
	₹ 741.00

Prepared by: lavanya.r   Approved by   Receiver's Signature

Company name : Vista homes				
Project name : Vista homes				
Electricity bill of sunsold and vaccant flats for the month of Feb-21 to Mar-21				
Prepared by : CH.Sneha priya				
Date : 08.04.21				
S.No	**Flat no.**	**Meter/Service No.**	**Amount**	**Remarks**
1	F-004	331212107	**185.00**	
2	F-103	331212115	**185.00**	
3	F-105	331212117	**185.00**	
4	F-404	331212143	**186.00**	
		Total	**741.00**	

Snehe

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 APR 2021

T. MADHU
PROJECT MANAGER

F- 004

DT:06/04/2021 TIME 16:30
BNo:1690ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12107
USC :112797484
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:16621623 MF:1.000

- - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 1	06/04/21	01
Pv 1	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00
TOTAL DUE :	**185.00**
DUE DATE :	20/04/2021
LAST PAID :	19/03/2021
AAO CELL No.:	
ADE CELL No.:	

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

F-103.

DT: 06/04/2021 TIME 16:28
BNo: 1686ERONo: 312 GRP: M
ERO : SAINIKPURI
SEC : CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 12115
USC :112797490
NAME: M/S VISTA HOMES
ADDR: SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT: 1 A PH: 3
CONTRACTED LOAD: 5.00KW
MNo: 3786355 MF: 1.000

- - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 0	06/04/21	01
Pv 0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

- - - - - - - - - - - - -

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00
TOTAL DUE	:	**185.00**
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

F - 105

DT:06/04/2021 TIME 16:32
BNo:1692ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12117
USC :112797492
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786380 MF:1.000

IR	READING	MONTH	STS
Ps	0	06/04/21	01
Pv	0	03/03/21	01

UNITS: 0 DAYS: 34
RMD: 0.00

ENERGYCHARGES	:	150.00
CUST CHARGES	:	25.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	10.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	185.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	185.00
ARREARS ----		
Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	185.00
ACD DUE	:	0.00
TOTAL DUE	:	**185.00**
DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

E&OE For AAO/ERO 312

F - 404

DT:06/04/2021 TIME 16:16
BNo:1676ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

S NO:3312 12143
USC :112797515
NAME:M/S VISTA HOMES
ADDR:SYNO 193 TO 195
NAGARJUNA NAGAR
KAPRA KUSHAIGUDA
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:3786172 MF:1.000

IR READING	MONTH	STS
Ps 32	06/04/21	01
Pv 30	03/03/21	01

UNITS: 2 DAYS: 34
RMD: 0.16

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.12
ED INT :	0.01
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.13
LOSS/GAIN :	-0.13
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	1.00
After01/04/21:	0.00
TOTAL AMOUNT :	186.00
ACD DUE :	0.00

TOTAL DUE : 186.00

DUE DATE : 20/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10070** Dated : **10-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**1,011.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres of C Block against ch no:210391	
Amount (in words) :	
Indian Rupees One Thousand Eleven Only	
	₹ 1,011.00

Prepared by: lavanya.r Approved by Receiver's Signature

Company name : Vista homes				
Project name : Vista homes				
Electricity bill of sunsold and vaccant flats for the month of Feb-21 to Mar-21				
Prepared by : CH.Sneha priya				
Date : 08.04.21				
S.No	**Flat no.**	**Meter/Service No.**	**Amount**	**Remarks**
1	C-108	331209957	**370.00**	
2	C-208	331209975	**185.00**	
3	C-308	331209974	**281.00**	
4	C-408	331210579	**175.00**	
		Total	**1,011.00**	

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 APR 2021

T. MADHU
PROJECT MANAGER

C-108

DT:05/04/2021 TIME 08:28
BNo:1354ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 09987
USC :111246096

NAME:M/S VISTA HOMES
ADDR:SYNO 193,194&195
NAGARJUNA NAGAR
KUSHAIGUDA CHERLAPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:2829342 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	2976	05/04/21	01
Pv	2976	03/03/21	01

UNITS: 0 DAYS: 33
RMD: 0.00

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	185.00
After01/04/21:	0.00
TOTAL AMOUNT :	370.00
ACD DUE :	0.00

TOTAL DUE : 370.00

DUE DATE : 19/04/2021
LAST PAID : 22/02/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

C-208

DT:05/04/2021 TIME 08:29
BNo:1355ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 09975
USC :111246111
NAME:M/S VISTA HOMES
ADDR:SYNO 193,194&195
NAGARJUNA NAGAR
KUSHAIGUDA CHERLAPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:2828699 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	13	05/04/21	01
Pv	8	03/03/21	01

UNITS: 5 DAYS: 33
RMD: 0.12

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.30
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.30
LOSS/GAIN :	-0.30
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	185.00
ACD DUE :	0.00

TOTAL DUE : 185.00

DUE DATE : 19/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

C-308

DT:05/04/2021 TIME 08:27
BNo:1352ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 09974
USC :111246098
NAME:M/S VISTA HOMES
ADDR:SYNO 193,194&195
NAGARJUNA NAGAR
KUSHAIGUDA CHERLAPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:2829856 MF:1.000

- - - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	1	05/04/21	01
Pv	1	03/03/21	01

UNITS: 0 DAYS: 33
RMD: 0.00

- - - - - - - - - - - - - -

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

ARREARS ----

Bef 31/03/21:	96.00
After01/04/21:	0.00
TOTAL AMOUNT :	281.00
ACD DUE :	0.00

TOTAL DUE : 281.00

DUE DATE : 19/04/2021
LAST PAID : 19/03/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

C-408

DT:06/04/2021 TIME 16:42
BNo:1697ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - -

S NO:3312 10579
USC :111572292
NAME:M/S VISTA HOMES
ADDR:SYNO 193,194&195
NAGARJUNA NAGAR
KUSHAIGUDA CHERLAPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:2829657 MF:1.000

- - - - - - - - - - - - -

IR	READING	MONTH	STS
Ps	1772	06/04/21	01
Pv	1772	04/03/21	01

UNITS: 0 DAYS: 33
RMD: 0.00

- - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	175.00
LOSS/GAIN :	0.00
NET AMOUNT :	175.00
ARREARS ----	
Bef 31/03/21:	0.00
After01/04/21:	0.00
TOTAL AMOUNT :	175.00
ACD DUE :	0.00

TOTAL DUE : 175.00
DUE DATE : 20/04/2021
LAST PAID : 22/02/2021
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - -

E&OE For AAO/ERO 312

Vista Home
... G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10071** Dated : **10-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**3,088.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres of G Block against ch no:210392	
Amount (in words) :	
Indian Rupees Three Thousand Eighty Eight Only	
	₹ 3,088.00

Prepared by: lavanya.r Approved by Receiver's Signature

Company name : Vista homes				
Project name : Vista homes				
Electricity bill of sunsold and vaccant flats for the month of Feb-21 to Mar-21				
Prepared by : CH.Sneha priya				
Date : 08.04.21				
S.No	**Flat no.**	**Meter/Service No.**	**Amount**	**Remarks**
1	G-303	331210582	**3,088.00**	
		Total	**3,088.00**	

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 APR 2021

T. MADHU
PROJECT MANAGER

E&OE For AAO/ERO 312

G-303

DT:05/0_/2021 TIME 09:08
BNo:1405ERONo:312 GRP:M
ERO :SAINIKPURI
SEC :CHERLAPALLY-II
AREA CODE: 221215

- - - - - - - - - - - - - -

S NO:3312 10582
USC :111572295

NAME:M/S VISTA HOMES
ADDR:SYNO 193,194&195
NAGARJUNA NAGAR
KUSHAIGUDA CHERLAPALLY
CAT:1 A PH:3
CONTRACTED LOAD:5.00KW
MNo:2829854 MF:1.000

- - - - - - - - - - - - - -

IR READING	MONTH	STS
Ps 2	05/04/21	03
Pv 2	03/03/21	01

UNITS: 0 DAYS: 33
RMD: 0.02

- - - - - - - - - - - - - -

ENERGYCHARGES:	150.00
CUST CHARGES :	25.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	10.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	185.00
LOSS/GAIN :	0.00
NET AMOUNT :	185.00
ARREARS ----	
Bef 31/03/21:	2903.00
After01/04/21:	0.00
TOTAL AMOUNT :	3088.00
ACD DUE :	0.00

TOTAL DUE : 3088.00

DUE DATE : 19/04/2021
LAST PAID : 26/10/2020
AAO CELL No.:
ADE CELL No.:

- - - - - - - - - - - - - -

E&OE For AAO/ERO 312

Vista Home
M Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10072** Dated : **10-Apr-21**

Particulars	Amount
Account :	
OE-Electricity Supply	**29,092.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres of construction meter against ch no:210393	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Ninety Two Only	
	₹ 29,092.00

Prepared by: lavanya.r Approved by Receiver's Signature

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Vista Homes	Prepared by	CH.Sneha priya
Project	Vista Homes	Approved by	T Madhu
Due Date	20.04.21	Date	08.04.21

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	0904 23 03258	Construction	TSSPDCL	08.04.21	20.04.21	29092/-
3							
						Total	**29092/-**

Note:

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

APPROVED BY
09 APR 2021
T. MADHU
PROJECT MANAGER

Certified by:
Sneha
Sneha Priya. C
Asst. Engineer
VISTA HOMES

BNo:169...

ERO :SAINIKPURI

SEC :CHERLAPALLY-II

AREA CODE: 541008

- - - - - - - - - - - -

S NO:0904 23 03258

USC :101848616

NAME:VISTA HOMES

ADDR:SY NO 193,194,195

NAGARJUNA NAGAR

KUSHAIGUDA

CAT:8 TEMP PH:3

CONTRACTED LOAD:21.00KW

MNo:3027800 MF:1.000

- - - - - - - - - - - -

IR READING	MONTH	STS
Ps 22792	06/04/21	01
KVAH 23700		01
Pv 20279	04/03/21	01
KVAH 21116		01

UNITS: 2584 AVG: 0

RMD: 6.72 KVA PF:0.97

KVAH:2584 KWH:2513

V1:245V V2:246V V3:245V

I1: 0A I2: 1A I3: 0A

MD DT: 09/03/21 TI:18:30

- - - - - - - - - - - -

ENERGYCHARGES:		28424.00
FIXED CHARGES:		441.00
CUST CHARGES	:	65.00
ED	:	155.04
ED INT	:	0.10
ADDL CHARGES	:	6.64
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	29091.78
LOSS/GAIN	:	0.22
NET AMOUNT	:	29092.00

ARREARS ----

Bef 31/03/21	:	0.00
After01/04/21	:	0.00
TOTAL AMOUNT	:	29092.00
ACD DUE	:	0.00

TOTAL DUE : 29092.00

DUE DATE	:	20/04/2021
LAST PAID	:	19/03/2021
AAO CELL No.	:	
ADE CELL No.	:	

- - - - - - - - - - - -

E&OE For AAO/ERO 312

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10074~~** 10073 Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Krisman Sanjeet Singh	**399.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards Staff mobile allowance for the month of march 2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: lavanya.r Approved by Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10075~~** 10074 | Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Mohammed Khadar Hussain	**1,599.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards Staff mobile allowance for the month of march 2021	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: lavanya.r | Approved by | Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10076~~** 10075 Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Reshma P Bodke	**399.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards Staff mobile allowance for the month of march 2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: lavanya.r Approved by Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10077~~** 10076 Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Chelli Sneha Priya	**399.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards Staff mobile allowance for the month of march 2021	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: lavanya.r Approved by Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10078~~** 10077 Dated : **10-Apr-21**

Particulars	Amount
Account :	
EMP-Reshma P Bodke	**20,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to reshma towards personal loan for vechile purpose (Deduct @1000 PM)	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: lavanya.r Approved by Receiver's Signature

Request for loan:

Employee Name:	Reshma	Outstanding loan	-
Designation:	Sales Executive	Monthly Repayment	-
Division:	Sales Division		
Company:	Vista Homes		

Loan amount		Monthly deduction:	
Requested:	Rs.20,000 /-	Requested:	Rs. 1000 /-
Recommended:	Rs. 20,000/-	Recommended:	Rs. 1000/-
Approved		Approved	
Purpose of Loan: For new vehicle purpose			
Actual cost : 92642/-			
Remarks: Down payment 25,000/- , 3553 x 24 months ABS Scooters not available in the Market.			

	Accounts	HR	Managing Director
Approved By	Rajyalakshmi	Jai Kumar	
Signature	Rajyalakshmi		
Date	09.04.2021	09.04.2021	9/4/21

Subject: Salary Advance
From: reshma bodke <reshma@modiproperties.com>
Date: 22-02-2021, 14:10
To: "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Jaikumar,

As i am running financial criticism and facing problem to go to Vista Homes as there is no proper bus facility. i have decided to purchase a new vehicle. so i kindly request you to pay the salary advance of Rs. 20,000/- and deduct Rs 1000/- every month from my salary.

Kindly do the needful.

Regards
Reshma

Hero

S.S. MOTORS

9298550777
040-42015223

HERO SHOWROOM

Plot No. 15,16, 12 & 5 (H.No. 3-R1-34),
Karkhana Main Road, opp. Lucid Hospital, Sec-bad.

No. 568 Date:........................

Name.................. Reshma ....

Address...Cell.....................

Vehicle Model : Jupiter Basic 2

Basic Cost :	68883	
Life Tax :	7589	
T/R	1750	
Insurance :	6650	
P.R. :	990	
~~Total~~ 7450	750	84,500
Accesories :	4600	
~~Optional Acc :~~	650	3553 X 24
Extended Waranty :	780	25,000/- DP
On Road :	92,642	

Documentation :

1. Photo________________
2. ID Proof________________
3. Address Proof________________
4. Bank Documents________________
5. Others________________

EMI :

11 Months X ____________
17 Months X ____________
23 Months X ____________
29 Months X ____________
35 Months X ____________

Down Payment____________

Executive Name :...Phone.....................

or Mr. Sudheer Singh Ph : [redacted], [redacted]