

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

DT:02/09/2020 TI:15:04
BILL NO:0198 ERONo:011
ERO:BANJARA HILLS
SEC: FILM HAGAR
AREA CODE:080224 GRP:M

NAME:DEEPA DEVI AGARWAL
ADDR:8-2-630/B/B/1
MOUNT BANJARA RDNO
HYDERABAD
CAT:2B NON-DOMESTIC/COMM
CONTRACTED LOAD: 5.00KW
METER NO:2774591 -1-
MF: 1.00 PH:3

	PREVIOUS	PRESENT
KWH :	9475	9792
DATE:02/Aug/20		02/Sep/20
STATUS: 01		01
UNITS: 317		DAYS:31
RMD: 2.80		

ENERGY CHARGES:
FIXED CHARGES:
CUST CHARGES :
ELECTRICI DUTY:
EDINT :
ADDL. CHARGES :
ACD SURCHARGES:
Int on SD :
BILL AMOUNT :
LOSS/GAIN :
NET AMOUNT :
ARREARS-
AS ON 31-03-20:
AFTER 01-04-20:
TOTAL AMOUNT :
A.C.D DUE :
TOTAL DUE :

DUE DATE :16-9
LAST PAID DT:22/07/2020
AAO CELL NO :
ADE CELL NO : 23431067
Cheque dishn pay cash/DD
E&OE FOR AAO/ERO 011