

| Net Units | Bill Amount | Date        |
|-----------|-------------|-------------|
| 3198      | 35886.96    | 25-SEP-2021 |
| 2192      | 24512.96    | 26-AUG-2021 |

ACTIVE 11-09-2021 181868 184977 3198 35886.96 2021

Consumption History

Service No 1432100118000771  
 Year 2021  
[View](#)

| Meter Status | Date of Reading | Open Reading | Close Reading | Net Units | Bill Amount | Bill Due Date |
|--------------|-----------------|--------------|---------------|-----------|-------------|---------------|
| ACTIVE       | 07-01-2021      | 161678       | 163584        | 2014      | 23251.96    | 21-JAN-2021   |
| ACTIVE       | 08-02-2021      | 163584       | 165946        | 2497      | 50790.96    | 22-FEB-2021   |
| ACTIVE       | 06-03-2021      | 165946       | 168511        | 2666      | 29886.96    | 20-MAR-2021   |
| ACTIVE       | 10-04-2021      | 168511       | 173692        | 5322      | 56395.96    | 24-APR-2021   |
| ACTIVE       | 13-05-2021      | 173692       | 176264        | 2742      | 27361       | 27-MAY-2021   |
| ACTIVE       | 13-06-2021      | 176264       | 178170        | 2039      | 50223.96    | 27-JUN-2021   |
| ACTIVE       | 12-07-2021      | 178170       | 179806        | 1830      | 43632.96    | 26-JUL-2021   |

*Genral*  
**Dr. G. SUMALATHA**  
 PRINCIPAL  
 Vikas Institute of Pharmaceutical Science  
 RAJAHMUNDRY-503 102.

Home (home) My Account **1912 (tel:1912)** Energy Billing **1912 (tel:1912)** Center **venkatsunkar**  
 Contact (home) Eastern Power Distribution Company Of Andhra Pradesh Limited  
 (A Gen. of A.P. Power & Energy Co. Ltd. 1912 (tel:1912) Central Company) CMLL1101AP23060CE1111  
 GSTIN: 37AAACE976812H

Net Bill: **1912 (tel:1912)** (247)  
 Status Reading Reading Reading Units Amount Date  
 3000 32563 96 23-NOV-2017  
 2092 55820 96 24-DEC-2017  
 ACTIVE 10-12-2017 68327 69994 2092 55820 96 24-DEC-2017

**Consumption History**

Service No 1432100118000771  
 Year 2017  
 View

| Meter Status | Date of Reading | Open Reading | Close Reading | Net Units | Bill Amount | Bill Due Date |
|--------------|-----------------|--------------|---------------|-----------|-------------|---------------|
| ACTIVE       | 11-04-2017      | 45037        | 47792         | 2875      | 30441.96    | 25-APR-2017   |
| ACTIVE       | 11-05-2017      | 47792        | 50998         | 3353      | 66623.96    | 25-MAY-2017   |
| ACTIVE       | 11-06-2017      | 50998        | 53409         | 2655      | 29097.96    | 25-JUN-2017   |
| ACTIVE       | 09-07-2017      | 53409        | 55764         | 2374      | 26146.96    | 23-JUL-2017   |
| ACTIVE       | 11-08-2017      | 55764        | 59093         | 3713      | 39721.96    | 25-AUG-2017   |
| ACTIVE       | 06-09-2017      | 59093        | 63445         | 4626      | 49334.96    | 20-SEP-2017   |
| ACTIVE       | 11-10-2017      | 63445        | 65567         | 2323      | 25720.96    | 25-OCT-2017   |

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**Dr. G. SUMALATHA**  
 PRINCIPAL  
 Vikas Institute of Pharmaceutical Science  
 RAJAHMUNDRY-533 102.

Home (home) My Account **1912 (1912)** Energy Saving Tips **1912 (1912)** Contact Center **venkatsunkar**  
 Contact (home) **1912 (1912)** **venkatsunkar**  
 Eastern Power Distribution Company Of Andhra Pradesh Limited  
 (A Unit of A.P. Power Corporation Limited) GSTIN: 37AAACE97812H

Home (home) My Account **1912 (1912)** Energy Saving Tips **1912 (1912)** Contact Center **venkatsunkar**  
 Contact (home) **1912 (1912)** **venkatsunkar**  
 Eastern Power Distribution Company Of Andhra Pradesh Limited  
 (A Unit of A.P. Power Corporation Limited) GSTIN: 37AAACE97812H

My Account - Billing & Payments - Customer Services - Energy Saving Tips - Information Center - Contacts -

My Account - Billing & Payments - Customer Services - Energy Saving Tips - Information Center - Contacts -

Consumption History

Service No 1432100118000771 ✓  
 Year 2018 ✓  
 View

| Meter Status | Date of Reading | Open Reading | Close Reading | Net Units | Bill Amount | Bill Due Date |
|--------------|-----------------|--------------|---------------|-----------|-------------|---------------|
| ACTIVE       | 11-01-2018      | 69994        | 71834         | 1840      | 44039.96    | 25-JAN-2018   |
| ACTIVE       | 09-02-2018      | 71834        | 73755         | 2023      | 22549.96    | 23-FEB-2018   |
| ACTIVE       | 06-03-2018      | 73755        | 75296         | 1641      | 18483.96    | 20-MAR-2018   |
| ACTIVE       | 10-04-2018      | 75296        | 78353         | 3243      | 35054.96    | 24-APR-2018   |
| ACTIVE       | 13-05-2018      | 78353        | 81198         | 2856      | 63860.96    | 27-MAY-2018   |
| ACTIVE       | 06-06-2018      | 81198        | 83561         | 2714      | 58590.96    | 20-JUN-2018   |
| ACTIVE       | 10-07-2018      | 83561        | 86934         | 3656      | 69184.96    | 24-JUL-2018   |

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**Dr. G. SUMALATHA**  
 PRINCIPAL  
 Vikas Institute of Pharmaceutical Science  
 RAJAMUNDRY - 50102.

| Meter Status | Reading    | Reading | Reading | Net Units | Bill Amount | Bill Date   |
|--------------|------------|---------|---------|-----------|-------------|-------------|
| ACTIVE       | 08-09-2019 | 124828  | 127404  | 2752      | 62518.96    | 22-SEP-2019 |
| ACTIVE       | 10-10-2019 | 127404  | 131087  | 3929      | 71951.96    | 24-OCT-2019 |
| ACTIVE       | 06-11-2019 | 131087  | 134287  | 3438      | 36929.96    | 20-NOV-2019 |
| ACTIVE       | 08-12-2019 | 134287  | 137462  | 3411      | 36503.96    | 22-DEC-2019 |

**Consumption History**

Service No: 1432100118000771  
 Year: 2019  
[View](#)

| Meter Status | Date of Reading | Open Reading | Close Reading | Net Units | Bill Amount | Bill Due Date |
|--------------|-----------------|--------------|---------------|-----------|-------------|---------------|
| ACTIVE       | 12-01-2019      | 99696        | 101909        | 2602      | 28484.96    | 26-JAN-2019   |
| ACTIVE       | 12-02-2019      | 101909       | 104034        | 2337      | 54336.96    | 26-FEB-2019   |
| ACTIVE       | 11-03-2019      | 104034       | 107434        | 3542      | 63971.96    | 25-MAR-2019   |
| ACTIVE       | 13-04-2019      | 107434       | 112822        | 5555      | 58725.96    | 27-APR-2019   |
| ACTIVE       | 13-05-2019      | 112822       | 115348        | 2676      | 84479.95    | 27-MAY-2019   |
| ACTIVE       | 09-06-2019      | 115348       | 118810        | 3671      | 65267.96    | 23-JUN-2019   |
| ACTIVE       | 10-07-2019      | 118810       | 122014        | 3402      | 36903       | 24-JUL-2019   |

*Sumal*  
**Dr. G. SUMALATHA**  
**PRINCIPAL**  
 Vikas Institute of Pharmaceutical Science  
 RAJAHMUNDRU-1533 101.





| Receipt For Online Payment |                          |
|----------------------------|--------------------------|
| Transaction No             | QSB17699743127           |
| Consumer / SCNo            | 1432100118000771         |
| Date                       | 29-JUN-19                |
| Section                    | KORUKONDA                |
| ERO                        | RAJAHMUNDY RURAL         |
| CIRCLE                     | RAJAHMUNDY               |
| Received From Smt/Sr       | M/S PROFESSIONAL ACADEMY |
| Total Amount Paid          | 65268/-                  |

*Sumalatha*  
**Dr. G. SUMALATHA**  
**PRINCIPAL**  
 Vikas Institute of Pharmaceutical Science  
 RAJAHMUNDY-533 102.

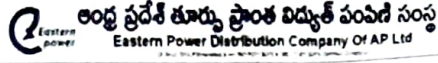


ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ  
Eastern Power Distribution Company Of AP Ltd

| Receipt For Online Payment |                          |
|----------------------------|--------------------------|
| Transaction No             | QSB17331494878           |
| Consumer / SCNo            | 1432100118000771         |
| Date                       | 16-MAR-19                |
| Section                    | KORUKONDA                |
| ERO                        | RAJAHMUNDRY RURAL        |
| CIRCLE                     | RAJAHMUNDRY              |
| Received From Smt/Sri      | M/S PROFESSIONAL ACADEMY |
| Total Amount Paid          | 63972/-                  |

*Sumalatha*

**Dr. G. SUMALATHA**  
PRINCIPAL  
Vikas Institute of Pharmaceutical Science  
RAJAHMUNDRY-533 102.



| Receipt For Online Payment |                          |
|----------------------------|--------------------------|
| Transaction No             | JSBI5704393776           |
| Consumer / SCNo            | 1432100118000771         |
| Date                       | 03-OCT-17                |
| Section                    | KORUKONDA                |
| ERO                        | RAJAHMUNDY RURAL         |
| CIRCLE                     | RAJAHMUNDY               |
| Received From Smt/Sri      | M/S PROFESSIONAL ACADEMY |
| Total Amount Paid          | 49335/-                  |

*Sumalatha*  
**Dr. G. SUMALATHA**  
**PRINCIPAL**  
 Vikas Institute of Pharmaceutical Science  
 RAJAHMUNDY-533 102.




ఆంధ్ర ప్రదేశ్ తూర్పు ప్రాంత విద్యుత్ పంపిణీ సంస్థ  
Eastern Power Distribution Company Of AP Ltd

(A Govt. Of A.P Enterprise & An ISO 9001:2015 & ISO 27001:2013 Certified Company)

Receipt For Online Payment

|                       |                          |
|-----------------------|--------------------------|
| Transaction No.       | ISBI5204903475           |
| Consumer / SCNo       | 1432100118000771         |
| Date                  | 20-MAR-17                |
| Section               | KORUKONDA                |
| ERO                   | RAJAHMUNDRY RURAL        |
| CIRCLE                | RAJAHMUNDRY              |
| Received From Smt/Sri | M/S PROFESSIONAL ACADEMY |
| Total Amount Paid :   | 48747/-                  |

  
Dr. G. SUMALATHA  
PRINCIPAL  
Vikas Institute of Pharmaceutical Science  
RAJAHMUNDRY-535 101.