



HYDERABAD METROPOLITAN WATER SUPPLY & SEWERAGE BOARD

CUSTOMER LEDGER

Print Date : 21/07/2020

CAN	616681828	Category	DOMESTIC	Scheme	GRBD
Consumer Name	RAPOLU ANJALI	Pipe Size	15	No. of Flats	0
Address	PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,	Date of Connection	04/02/2010	Connection Status	Normal
		Section	CHINTAL	Docket	0922-D13
		Sewerage Category		No.Of Rooms/Beds	0
		PlinthArea in SqMtrs	0.00	Agreed Qty	0
				Connection Charges Balance	0.00

SNo	Date	Trans Num	Trans Type	Mode	From	UpTo	Status	Rdg.Date	Rdg.KL	KL	Mths	Debit	Credit	Balance
1	07/02/2010		WaterRevenueOpeningBalance									0.00	0.00	0.00
2	17/03/2010	XXXX372	WaterBillDemand		FEB-10	FEB-10	U			15	1	126.50	0.00	126.50
3	12/04/2010	XXXX192	WaterBillDemand		MAR-10	MAR-10	U			15	1	126.50	0.00	253.00
4	15/05/2010	XXXXXX913	WaterBillCollection	CSH								0.00	250.00	3.00
5	23/07/2010	XXXX626	WaterBillDemand		APR-10	JUN-10	U			45	3	379.50	0.00	382.50
6	24/07/2010	XXXXXX987	WaterBillCollection	CSH								0.00	250.00	132.50
7	23/09/2010	XXXX464	WaterBillDemand		JUL-10	AUG-10	U			30	2	263.00	0.00	395.50
8	19/11/2010	XXXX676	WaterBillDemand		SEP-10	OCT-10	U			30	2	263.00	0.00	658.50
9	19/11/2010	XXXXXX225	ArrearInterestDemand									5.93	0.00	664.43
10	25/11/2010	XXXXXX160	WaterBillCollection	CSH								0.00	665.00	-0.57
11	03/12/2010	XXXX801	WaterBillDemand		NOV-10	NOV-10	U			15	1	131.50	0.00	130.93
12	08/01/2011	XXXX529	WaterBillDemand		DEC-10	DEC-10	U			15	1	131.50	0.00	262.43
13	20/01/2011	XXXXXX562	WaterBillCollection	CSH								0.00	264.00	-1.57
14	18/02/2011	XXXX360	WaterBillDemand		JAN-11	JAN-11	U			15	1	131.50	0.00	129.93
15	10/03/2011	XXXX468	WaterBillDemand		FEB-11	FEB-11	U			15	1	131.50	0.00	261.43
16	21/04/2011	XXXX900	WaterBillDemand		MAR-11	MAR-11	U			15	1	131.50	0.00	392.93
17	12/05/2011	XXXX167	WaterBillDemand		APR-11	APR-11	U			15	1	131.50	0.00	524.43
18	22/06/2011	XXXX815	WaterBillDemand		MAY-11	MAY-11	U			15	1	131.50	0.00	655.93
19	22/06/2011	XXXXXX704	ArrearInterestDemand									7.87	0.00	663.80
20	07/07/2011	XXXXXX547	WaterBillCollection	CSH								0.00	650.00	13.80
21	11/08/2011	XXXX998	WaterBillDemand		JUN-11	JUL-11	U			30	2	263.00	0.00	276.80
22	13/09/2011	XXXX099	WaterBillDemand		AUG-11	AUG-11	U			15	1	131.50	0.00	408.30
23	13/09/2011	XXXXXX862	ArrearInterestDemand									4.03	0.00	412.33
24	03/10/2011	XXXX813	WaterBillDemand		SEP-11	SEP-11	U			15	1	131.50	0.00	543.83
25	03/10/2011	XXXXXX229	ArrearInterestDemand									6.01	0.00	549.84
26	07/11/2011	XXXX926	WaterBillDemand		OCT-11	OCT-11	U			15	1	131.50	0.00	681.34
27	07/11/2011	XXXXXX543	ArrearInterestDemand									7.98	0.00	689.32
28	01/12/2011	XXXX252	WaterBillDemand		NOV-11	NOV-11	U			15	1	131.50	0.00	820.82
29	01/12/2011		ArrearInterestDemand									9.95	0.00	830.77
30	01/01/2012	XXXX050	WaterBillDemand		DEC-11	DEC-11	U			15	1	212.50	0.00	1,043.27
31	01/01/2012		ArrearInterestDemand									11.92	0.00	1,055.19



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828	Category			DOMESTIC			Scheme		GRBD	
Consumer Name			RAPOLU ANJALI	Pipe Size			15			No. of Flats		0	
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,	Date of Connection			04/02/2010			Connection Status		Normal	
				Section			CHINTAL			Docket		0922-D13	
				Sewerage Category						No.Of Rooms/Beds		0	
				PlinthArea in SqMtrs			0.00			Agreed Qty		0	
										Connection Charges Balance		0.00	
32	13/01/2012	XXXXXXX125	WaterBillCollection	CSH							0.00	500.00	555.19
33	01/02/2012	XXXXX364	WaterBillDemand		JAN-12	JAN-12	U		15	1	212.50	0.00	767.69
34	01/02/2012		ArrearInterestDemand								7.61	0.00	775.30
35	01/03/2012	XXXXX170	WaterBillDemand		FEB-12	FEB-12	U		15	1	212.50	0.00	987.80
36	01/03/2012		ArrearInterestDemand								10.80	0.00	998.60
37	01/04/2012	XXXXX191	WaterBillDemand		MAR-12	MAR-12	U		15	1	212.50	0.00	1,211.10
38	01/04/2012		ArrearInterestDemand								13.99	0.00	1,225.09
39	01/05/2012	XXXXX875	WaterBillDemand		APR-12	APR-12	U		15	1	212.50	0.00	1,437.59
40	01/05/2012		ArrearInterestDemand								17.17	0.00	1,454.76
41	01/06/2012	XXXXX907	WaterBillDemand		MAY-12	MAY-12	U		15	1	212.50	0.00	1,667.26
42	01/06/2012		ArrearInterestDemand								20.36	0.00	1,687.62
43	01/07/2012	XXXXX223	WaterBillDemand		JUN-12	JUN-12	U		15	1	212.50	0.00	1,900.12
44	01/07/2012		ArrearInterestDemand								23.55	0.00	1,923.67
45	01/08/2012	XXXXX483	WaterBillDemand		JUL-12	JUL-12	U		15	1	212.50	0.00	2,136.17
46	01/08/2012		ArrearInterestDemand								26.74	0.00	2,162.91
47	01/09/2012	XXXXX662	WaterBillDemand		AUG-12	AUG-12	U		15	1	212.50	0.00	2,375.41
48	01/09/2012		ArrearInterestDemand								29.92	0.00	2,405.33
49	01/10/2012	XXXXX012	WaterBillDemand		SEP-12	SEP-12	U		15	1	212.50	0.00	2,617.83
50	01/10/2012		ArrearInterestDemand								33.11	0.00	2,650.94
51	01/11/2012	XXXXX370	WaterBillDemand		OCT-12	OCT-12	U		15	1	212.50	0.00	2,863.44
52	01/11/2012		ArrearInterestDemand								36.30	0.00	2,899.74
53	01/12/2012	XXXXX329	WaterBillDemand		NOV-12	NOV-12	U		15	1	212.50	0.00	3,112.24
54	01/12/2012		ArrearInterestDemand								39.49	0.00	3,151.73
55	07/12/2012	XXXX754	WaterBillCollection	CSH							0.00	2,000.00	1,151.73
56	01/01/2013	XXXXX299	WaterBillDemand		DEC-12	DEC-12	U		15	1	212.50	0.00	1,364.23
57	01/01/2013		ArrearInterestDemand								12.67	0.00	1,376.90
58	01/02/2013	XXXXX490	WaterBillDemand		JAN-13	JAN-13	U		15	1	212.50	0.00	1,589.40
59	01/02/2013		ArrearInterestDemand								15.86	0.00	1,605.26
60	01/03/2013	XXXXX591	WaterBillDemand		FEB-13	FEB-13	U		15	1	212.50	0.00	1,817.76
61	01/03/2013		ArrearInterestDemand								19.05	0.00	1,836.81
62	01/04/2013	XXXXX984	WaterBillDemand		MAR-13	MAR-13	U		15	1	212.50	0.00	2,049.31
63	01/04/2013		ArrearInterestDemand								22.24	0.00	2,071.55
64	01/05/2013	XXXXX902	WaterBillDemand		APR-13	APR-13	U		15	1	212.50	0.00	2,284.05
65	01/05/2013		ArrearInterestDemand								25.42	0.00	2,309.47
66	01/06/2013	XXXXX935	WaterBillDemand		MAY-13	MAY-13	U		15	1	212.50	0.00	2,521.97
67	01/06/2013		ArrearInterestDemand								28.61	0.00	2,550.58
68	01/07/2013	XXXXX129	WaterBillDemand		JUN-13	JUN-13	U		15	1	212.50	0.00	2,763.08



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN				616681828			Category			DOMESTIC			Scheme		GRBD	
Consumer Name				RAPOLU ANJALI			Pipe Size			15			No. of Flats		0	
Address				PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,			Date of Connection			04/02/2010			Connection Status		Normal	
							Section			CHINTAL			Docket		0922-D13	
							Sewerage Category						No.Of Rooms/Beds		0	
							PlinthArea in SqMtrs			0.00			Agreed Qty		0	
													Connection Charges Balance		0.00	
69	01/07/2013		ArrearInterestDemand											31.80	0.00	2,794.88
70	01/08/2013	XXXXX988	WaterBillDemand		JUL-13	JUL-13	U			15	1			212.50	0.00	3,007.38
71	01/08/2013		ArrearInterestDemand											34.99	0.00	3,042.37
72	01/09/2013	XXXXX965	WaterBillDemand		AUG-13	AUG-13	U			15	1			212.50	0.00	3,254.87
73	01/09/2013		ArrearInterestDemand											38.17	0.00	3,293.04
74	01/10/2013	XXXXX587	WaterBillDemand		SEP-13	SEP-13	U			15	1			212.50	0.00	3,505.54
75	01/10/2013		ArrearInterestDemand											41.36	0.00	3,546.90
76	01/11/2013	XXXXX539	WaterBillDemand		OCT-13	OCT-13	U			15	1			212.50	0.00	3,759.40
77	01/11/2013		ArrearInterestDemand											44.55	0.00	3,803.95
78	01/12/2013	XXXXX571	WaterBillDemand		NOV-13	NOV-13	U			15	1			212.50	0.00	4,016.45
79	01/12/2013		ArrearInterestDemand											47.74	0.00	4,064.19
80	01/01/2014	XXXXX975	WaterBillDemand		DEC-13	DEC-13	U			15	1			212.50	0.00	4,276.69
81	01/01/2014		ArrearInterestDemand											50.92	0.00	4,327.61
82	01/02/2014	XXXXX351	WaterBillDemand		JAN-14	JAN-14	U			15	1			212.50	0.00	4,540.11
83	01/02/2014		ArrearInterestDemand											54.11	0.00	4,594.22
84	01/03/2014	XXXXX661	WaterBillDemand		FEB-14	FEB-14	U			15	1			212.50	0.00	4,806.72
85	01/03/2014		ArrearInterestDemand											57.30	0.00	4,864.02
86	01/04/2014	XXXXX566	WaterBillDemand		MAR-14	MAR-14	U			15	1			212.50	0.00	5,076.52
87	01/04/2014		ArrearInterestDemand											60.49	0.00	5,137.01
88	01/05/2014	XXXXX360	WaterBillDemand		APR-14	APR-14	U			15	1			212.50	0.00	5,349.51
89	01/05/2014		ArrearInterestDemand											63.67	0.00	5,413.18
90	01/06/2014	XXXXX135	WaterBillDemand		MAY-14	MAY-14	U			15	1			212.50	0.00	5,625.68
91	01/06/2014		ArrearInterestDemand											66.86	0.00	5,692.54
92	01/07/2014	XXXXX214	WaterBillDemand		JUN-14	JUN-14	U			15	1			212.50	0.00	5,905.04
93	01/07/2014		ArrearInterestDemand											70.05	0.00	5,975.09
94	01/08/2014	XXXXX667	WaterBillDemand		JUL-14	JUL-14	U			15	1			212.50	0.00	6,187.59
95	01/08/2014		ArrearInterestDemand											73.24	0.00	6,260.83
96	01/09/2014	XXXXX120	WaterBillDemand		AUG-14	AUG-14	U			15	1			212.50	0.00	6,473.33
97	01/09/2014		ArrearInterestDemand											76.42	0.00	6,549.75
98	16/10/2014	XXXXX002	WaterBillCollection	CSH										0.00	2,315.00	4,234.75
99	16/10/2014	XXXXX810	WaterBillCollection	CSH										0.00	3,000.00	1,234.75
100	21/10/2014	XXXXX279	WaterBillDemand		SEP-14	SEP-14	U			15	1			212.50	0.00	1,447.25
101	21/10/2014	XXXXXXX455	ArrearInterestDemand											79.61	0.00	1,526.86
102	19/11/2014	XXXXX549	WaterBillDemand		OCT-14	OCT-14	U			15	1			212.50	0.00	1,739.36
103	18/12/2014	XXXXX501	WaterBillDemand		NOV-14	NOV-14	U			15	1			212.50	0.00	1,951.86
104	18/12/2014	XXXXXXX420	ArrearInterestDemand											3.19	0.00	1,955.05
105	31/12/2014		CreditNote											0.00	1,234.00	721.05



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828		Category		DOMESTIC		Scheme		GRBD	
Consumer Name			RAPOLU ANJALI		Pipe Size		15		No. of Flats		0	
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,		Date of Connection		04/02/2010		Connection Status		Normal	
					Section		CHINTAL		Docket		0922-D13	
					Sewerage Category				No.Of Rooms/Beds		0	
					PlinthArea in SqMtrs		0.00		Agreed Qty		0	
									Connection Charges Balance		0.00	
106	09/01/2015	XXXXX680	WaterBillDemand		DEC-14	DEC-14	U	15	1	212.50	0.00	933.55
107	15/02/2015	XXXXX722	WaterBillDemand		JAN-15	JAN-15	U	15	1	212.50	0.00	1,146.05
108	15/02/2015	XXXXXX938	ArrearInterestDemand							6.38	0.00	1,152.43
109	17/04/2015	XXXXX099	WaterBillDemand		FEB-15	MAR-15	U	30	2	485.00	0.00	1,637.43
110	17/04/2015	XXXXXX343	ArrearInterestDemand							9.56	0.00	1,646.99
111	19/05/2015	XXXXX231	WaterBillDemand		APR-15	APR-15	U	15	1	242.50	0.00	1,889.49
112	19/05/2015	XXXXXX515	ArrearInterestDemand							9.56	0.00	1,899.05
113	03/06/2015	XXXX411	WaterBillCollection	CSH						0.00	1,900.00	-0.95
114	16/06/2015	XXXXX670	WaterBillDemand		MAY-15	MAY-15	U	15	1	242.50	0.00	241.55
115	16/06/2015	XXXXXX325	ArrearInterestDemand							16.84	0.00	258.39
116	19/07/2015	XXXXX027	WaterBillDemand		JUN-15	JUN-15	U	15	1	242.50	0.00	500.89
117	12/08/2015	XXXX480	WaterBillCollection	CSH						0.00	750.00	-249.11
118	20/08/2015	XXXXX214	WaterBillDemand		JUL-15	JUL-15	U	15	1	242.50	0.00	-6.61
119	12/09/2015	XXXXX347	WaterBillDemand		AUG-15	AUG-15	U	15	1	242.50	0.00	235.89
120	01/10/2015	XXXXX775	WaterBillDemand		SEP-15	SEP-15	U	15	1	242.50	0.00	478.39
121	16/11/2015	XXXXX941	WaterBillDemand		OCT-15	OCT-15	U	15	1	242.50	0.00	720.89
122	26/11/2015	XXXXXXXXXX XX359	WaterBillCollection	CSH						0.00	750.00	-29.11
123	13/12/2015	XXXXX143	WaterBillDemand		NOV-15	NOV-15	U	15	1	242.50	0.00	213.39
124	27/01/2016	XXXXX885	WaterBillDemand		DEC-15	DEC-15	U	15	1	242.50	0.00	455.89
125	12/02/2016	XXXXXXXXXX XX074	WaterBillCollection	CSH						0.00	455.00	0.89
126	22/02/2016	XXXXX922	WaterBillDemand		JAN-16	JAN-16	U	15	1	242.50	0.00	243.39
127	02/03/2016	XXXXX996	WaterBillDemand		FEB-16	FEB-16	U	15	1	242.50	0.00	485.89
128	17/03/2016	XXXXXXXXXX XX562	WaterBillCollection	CSH						0.00	487.00	-1.11
129	12/04/2016	XXXXX974	WaterBillDemand		MAR-16	MAR-16	U	15	1	242.50	0.00	241.39
130	13/04/2016	XXXXXXXXXX XX379	WaterBillCollection	CSH						0.00	240.00	1.39
131	13/05/2016	XXXXXXXXXX XX451	WaterBillCollection	CSH						0.00	240.00	-238.61
132	16/05/2016	XXXXX362	WaterBillDemand		APR-16	APR-16	U	15	1	242.50	0.00	3.89
133	03/06/2016	XXXXX762	WaterBillDemand		MAY-16	MAY-16	U	15	1	242.50	0.00	246.39
134	11/06/2016	XXXXXXXXXX XX828	WaterBillCollection	CSH						0.00	246.00	0.39
135	14/07/2016	XXXXXXXXXX XX344	WaterBillCollection	CSH						0.00	240.00	-239.61
136	18/07/2016	XXXXX304	WaterBillDemand		JUN-16	JUN-16	U	15	1	242.50	0.00	2.89
137	21/08/2016	XXXXX184	WaterBillDemand		JUL-16	JUL-16	U	15	1	242.50	0.00	245.39



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828		Category			DOMESTIC			Scheme		GRBD	
Consumer Name			RAPOLU ANJALI		Pipe Size			15			No. of Flats		0	
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,		Date of Connection			04/02/2010			Connection Status		Normal	
					Section			CHINTAL			Docket		0922-D13	
					Sewerage Category						No.Of Rooms/Beds		0	
					PlinthArea in SqMtrs			0.00			Agreed Qty		0	
											Connection Charges Balance		0.00	
138	07/09/2016	XXXXXXXXXX XX717	WaterBillCollection	CSH								0.00	250.00	-4.61
139	23/09/2016	XXXXX888	WaterBillDemand		AUG-16	AUG-16	U		15	1		242.50	0.00	237.89
140	10/10/2016	XXXXXXXXXX XX974	WaterBillCollection	CSH								0.00	240.00	-2.11
141	19/10/2016	XXXXX554	WaterBillDemand		SEP-16	SEP-16	U		15	1		242.50	0.00	240.39
142	25/10/2016	XXXXXXXXXX XX312	WaterBillCollection	CSH								0.00	240.00	0.39
143	03/11/2016	XXXXX434	WaterBillDemand		OCT-16	OCT-16	U		15	1		242.50	0.00	242.89
144	14/11/2016	XXXXXXXXXX XX703	WaterBillCollection	CSH								0.00	251.00	-8.11
145	19/12/2016	XXXXX368	WaterBillDemand		NOV-16	NOV-16	U		15	1		242.50	0.00	234.39
146	27/12/2016	XXXXXXXXXX XX241	WaterBillCollection	CSH								0.00	234.00	0.39
147	04/01/2017	XXXXX876	WaterBillDemand		DEC-16	DEC-16	U		15	1		242.50	0.00	242.89
148	23/01/2017	XXXXXXXXXX XX053	WaterBillCollection	CSH								0.00	240.00	2.89
149	05/02/2017	XXXXX314	WaterBillDemand		JAN-17	JAN-17	U		15	1		242.50	0.00	245.39
150	05/02/2017	XXXXXX296	LatePaymentFee									10.00	0.00	255.39
151	09/03/2017	XXXXXXXXXX XX251	WaterBillCollection	CSH								0.00	256.00	-0.61
152	16/03/2017	XXXXX893	WaterBillDemand		FEB-17	FEB-17	U		17	1		274.90	0.00	274.29
153	16/03/2017	XXXXXX389	LatePaymentFee									10.00	0.00	284.29
154	30/03/2017	XXXXXXXXXX XX904	WaterBillCollection	CSH								0.00	285.00	-0.71
155	17/04/2017	XXXXX124	WaterBillDemand		MAR-17	MAR-17	U		18	1		291.10	0.00	290.39
156	27/04/2017	XXXXXXXXXX XX446	WaterBillCollection	CSH								0.00	290.00	0.39
157	03/05/2017	XXXXX576	WaterBillDemand		APR-17	APR-17	U		18	1		291.10	0.00	291.49
158	10/05/2017	XXXXXXXXXX XX323	WaterBillCollection	CSH								0.00	291.00	0.49
159	13/06/2017	XXXXX960	WaterBillDemand		MAY-17	MAY-17	U		18	1		291.10	0.00	291.59
160	10/07/2017	XXXXX951	WaterBillDemand		JUN-17	JUN-17	U		18	1		291.10	0.00	582.69
161	10/07/2017	XXXXXX732	LatePaymentFee									10.00	0.00	592.69
162	11/07/2017	XXXXXXXXXX XX306	WaterBillCollection	CSH								0.00	593.00	-0.31
163	04/08/2017	XXXXX920	WaterBillDemand		JUL-17	JUL-17	U		18	1		291.10	0.00	290.79
164	13/09/2017	XXXXXXXXXX XX225	WaterBillCollection	CSH								0.00	290.00	0.79
165	16/09/2017	XXXXX930	WaterBillDemand		AUG-17	AUG-17	U		19	1		307.30	0.00	308.09
166	06/10/2017	XXXXX551	WaterBillDemand		SEP-17	SEP-17	U		19	1		307.30	0.00	615.39



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828	Category			DOMESTIC			Scheme		GRBD	
Consumer Name			RAPOLU ANJALI	Pipe Size			15			No. of Flats		0	
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,	Date of Connection			04/02/2010			Connection Status		Normal	
				Section			CHINTAL			Docket		0922-D13	
				Sewerage Category						No.Of Rooms/Beds		0	
				PlinthArea in SqMtrs			0.00			Agreed Qty		0	
										Connection Charges Balance		0.00	
167	06/10/2017	XXXXXXX387	LatePaymentFee								10.00	0.00	625.39
168	12/10/2017	XXXXXXXXXX XX343	WaterBillCollection	CSH							0.00	625.00	0.39
169	19/11/2017	XXXXX465	WaterBillDemand		OCT-17	OCT-17	U	19	1		307.30	0.00	307.69
170	14/12/2017	XXXXXXXXXX XX473	WaterBillCollection	CSH							0.00	308.00	-0.31
171	15/12/2017	XXXXX663	WaterBillDemand		NOV-17	NOV-17	U	19	1		307.30	0.00	306.99
172	18/01/2018	XXXXX620	WaterBillDemand		DEC-17	DEC-17	U	19	1		307.30	0.00	614.29
173	18/01/2018	XXXXXXX659	LatePaymentFee								10.00	0.00	624.29
174	25/01/2018	XXXXXXXXXX XX864	WaterBillCollection	CSH							0.00	630.00	-5.71
175	06/02/2018	XXXXX494	WaterBillDemand		JAN-18	JAN-18	U	19	1		307.30	0.00	301.59
176	10/02/2018	XXXXXXXXXX XX949	WaterBillCollection	CSH							0.00	302.00	-0.41
177	15/03/2018	XXXXX579	WaterBillDemand		FEB-18	FEB-18	U	19	1		307.30	0.00	306.89
178	08/04/2018	XXXXX500	WaterBillDemand		MAR-18	MAR-18	U	19	1		307.30	0.00	614.19
179	14/04/2018	XXXXXXXXXX XX446	WaterBillCollection	CSH							0.00	615.00	-0.81
180	04/05/2018	XXXXX787	WaterBillDemand		APR-18	APR-18	U	19	1		307.30	0.00	306.49
181	07/05/2018	XXXXXXXXXX XX151	WaterBillCollection	CSH							0.00	310.00	-3.51
182	06/06/2018	XXXXX840	WaterBillDemand		MAY-18	MAY-18	U	19	1		307.30	0.00	303.79
183	11/06/2018	XXXXXXXXX076	WaterBillCollection	CSH							0.00	303.00	0.79
184	05/07/2018	XXXXX541	WaterBillDemand		JUN-18	JUN-18	U	19	1		307.30	0.00	308.09
185	05/07/2018	XXXXXXXXX005	WaterBillCollection	CSH							0.00	308.00	0.09
186	09/08/2018	XXXXX659	WaterBillDemand		JUL-18	JUL-18	U	19	1		307.30	0.00	307.39
187	10/08/2018	XXXXXXXXX039	WaterBillCollection	CSH							0.00	307.00	0.39
188	05/09/2018	XXXXX113	WaterBillDemand		AUG-18	AUG-18	U	19	1		307.30	0.00	307.69
189	14/09/2018	XXXXXXXXXX XX382	WaterBillCollection	CSH							0.00	310.00	-2.31
190	06/10/2018	XXXXX149	WaterBillDemand		SEP-18	SEP-18	U	19	1		307.30	0.00	304.99
191	22/10/2018	XXXXXXXXXX XX480	WaterBillCollection	CSH							0.00	305.00	-0.01
192	08/11/2018	XXXXX942	WaterBillDemand		OCT-18	OCT-18	U	19	1		307.30	0.00	307.29
193	20/11/2018	XXXXXXXXXX XX524	WaterBillCollection	CSH							0.00	308.00	-0.71
194	06/12/2018	XXXXX165	WaterBillDemand		NOV-18	NOV-18	U	19	1		307.30	0.00	306.59
195	13/12/2018	XXXXXXXXXX XX302	WaterBillCollection	CSH							0.00	307.00	-0.41
196	09/01/2019	XXXXX438	WaterBillDemand		DEC-18	DEC-18	U	19	1		307.30	0.00	306.89



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828	Category	DOMESTIC			Scheme	GRBD			
Consumer Name			RAPOLU ANJALI	Pipe Size	15			No. of Flats	0			
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,	Date of Connection	04/02/2010			Connection Status	Normal			
				Section	CHINTAL			Docket	0922-D13			
				Sewerage Category				No.Of Rooms/Beds	0			
				PlinthArea in SqMtrs	0.00			Agreed Qty	0			
								Connection Charges Balance	0.00			
197	19/01/2019	XXXXXXXXXX XX807	WaterBillCollection	CSH						0.00	307.00	-0.11
198	05/02/2019	XXXXX936	WaterBillDemand		JAN-19	JAN-19	U	19	1	307.30	0.00	307.19
199	15/02/2019	XXXXXXXXXX XX560	WaterBillCollection	CSH						0.00	308.00	-0.81
200	03/03/2019	XXXXXXXXXX XXX26T	WaterBillCollection	CSH						0.00	307.19	-308.00
201	09/03/2019	XXXXX035	WaterBillDemand		FEB-19	FEB-19	U	19	1	307.30	0.00	-0.70
202	05/04/2019	XXXXX888	WaterBillDemand		MAR-19	MAR-19	U	19	1	307.30	0.00	306.60
203	08/04/2019	XXXXXXXXXX XXXRTV	WaterBillCollection	CSH						0.00	306.60	0.00
204	22/04/2019	XXXXXXXXX224	WaterBillCollection	CSH						0.00	310.00	-310.00
205	11/05/2019	XXXXX607	WaterBillDemand		APR-19	APR-19	U	19	1	307.30	0.00	-2.70
206	11/06/2019	XXXXX541	WaterBillDemand		MAY-19	MAY-19	U	19	1	307.30	0.00	304.60
207	18/06/2019	XXXXXXXXXX XXXXXXXXXX XXX153	WaterBillCollection	CSH						0.00	304.60	0.00
208	01/07/2019	XXXXXX399	WaterBillDemand		JUN-19	JUN-19	U	19	1	307.30	0.00	307.30
209	12/07/2019	XXXXXXXXXX XXXWK9	WaterBillCollection	CSH						0.00	307.30	0.00
210	08/08/2019	XXXXXX259	WaterBillDemand		JUL-19	JUL-19	U	19	1	307.30	0.00	307.30
211	14/08/2019	XXXXXXXXXX XXX3C	WaterBillCollection	CSH						0.00	307.30	0.00
212	04/09/2019	XXXXXX775	WaterBillDemand		AUG-19	AUG-19	U	19	1	307.30	0.00	307.30
213	06/09/2019	XXXXXXXXXX XXX9K5	WaterBillCollection	CSH						0.00	307.30	0.00
214	04/10/2019	XXXXXX761	WaterBillDemand		SEP-19	SEP-19	U	19	1	307.30	0.00	307.30
215	07/10/2019	XXXXXXXXXX XXXSQT	WaterBillCollection	CSH						0.00	307.30	0.00
216	05/11/2019	XXXXXX392	WaterBillDemand		OCT-19	OCT-19	U	19	1	307.30	0.00	307.30
217	17/11/2019	XXXXXXXXXX XXXOZ7	WaterBillCollection	CSH						0.00	307.30	0.00
218	05/12/2019	XXXXXX013	WaterBillDemand		NOV-19	NOV-19	U	19	1	307.30	0.00	307.30
219	08/12/2019	XXXXXXXXXX XXXTU9	WaterBillCollection	CSH						0.00	307.30	0.00
220	05/01/2020	XXXXXX313	WaterBillDemand		DEC-19	DEC-19	U	19	1	307.30	0.00	307.30
221	10/01/2020	XXXXXXXXXX XXX350	WaterBillCollection	CSH						0.00	307.30	0.00
222	04/02/2020	XXXXXX381	WaterBillDemand		JAN-20	JAN-20	U	19	1	307.30	0.00	307.30
223	12/02/2020	XXXXXXXXXXV U3	WaterBillCollection	CSH						0.00	307.30	0.00



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN			616681828			Category		DOMESTIC		Scheme		GRBD	
Consumer Name			RAPOLU ANJALI			Pipe Size		15		No. of Flats		0	
Address			PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,			Date of Connection		04/02/2010		Connection Status		Normal	
						Section		CHINTAL		Docket		0922-D13	
						Sewerage Category				No.Of Rooms/Beds		0	
						PlinthArea in SqMtrs		0.00		Agreed Qty		0	
										Connection Charges Balance		0.00	
224	05/03/2020	XXXXXX751	WaterBillDemand		FEB-20	FEB-20	U		19	1	307.30	0.00	307.30
225	09/03/2020	XXXXXXXXXX XXXISB	WaterBillCollection	CSH							0.00	307.30	0.00
226	01/04/2020	XXXXXX224	WaterBillDemand		MAR-20	MAR-20	U		19	1	307.30	0.00	307.30
227	04/04/2020	XXXXXXXXXX XXXN30	WaterBillCollection	CSH							0.00	307.30	0.00
228	01/05/2020	XXXXXX052	WaterBillDemand		APR-20	APR-20	U		19	1	307.30	0.00	307.30
229	11/05/2020	XXXXXXXXXXJL S	WaterBillCollection	CSH							0.00	307.30	0.00
230	19/06/2020	XXXXXX623	WaterBillDemand		MAY-20	MAY-20	U		19	1	307.30	0.00	307.30
231	19/06/2020	XXXXXXXXXXA 6I	WaterBillCollection	CSH							0.00	307.00	0.30
232	06/07/2020	XXXXXX262	WaterBillDemand		JUN-20	JUN-20	U		19	1	307.30	0.00	307.60
233	08/07/2020	XXXXXXXXXXA 3L	WaterBillCollection	CSH							0.00	308.00	-0.40
GRAND TOTAL											30,672.29	30,672.69	-0.40



CUSTOMER LEDGER

Print Date : 21/07/2020

CAN	616681828	Category	DOMESTIC	Scheme	GRBD
Consumer Name	RAPOLU ANJALI	Pipe Size	15	No. of Flats	0
Address	PLOT NO 754, PADMA NAGAR PHASE 2 , CHINTAL,	Date of Connection	04/02/2010	Connection Status	Normal
		Section	CHINTAL	Docket	0922-D13
		Sewerage Category		No.Of Rooms/Beds	0
		PlinthArea in SqMtrs	0.00	Agreed Qty	0
				Connection Charges Balance	0.00

Trans No	Trans Date	Debit Amount	CreditAmount	Remarks
	31/12/2014	CreditNote	0.00	1234.00 AS PER GM INSTRUCTIONS INTEREST WAIVE OFF

