



HYDERABAD METROPOLITAN WATER SUPPLY & SEWERAGE BOARD

CUSTOMER LEDGER

Print Date : 21/07/2020

CAN	092207224	Category	DOMESTIC-MUN	Scheme	
Consumer Name	VARA LAXMI, N.	Pipe Size	15	No. of Flats	0
Address	6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054	Date of Connection	09/11/1998	Connection Status	Normal
		Section	CHINTAL	Docket	0922-D02
		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	01/05/2009		WaterRevenueOpeningBalance									780.00	0.00	780.00
2	11/05/2009	XXX109	WaterBillDemand		APR-09	APR-09	U			15	1	95.00	0.00	875.00
3	08/06/2009	XXXXXXX322	WaterBillCollection	CSH								0.00	190.00	685.00
4	08/06/2009	XXXXXXX670	WaterBillCollection	CSH								0.00	780.00	-95.00
5	09/06/2009	XXX827	WaterBillDemand		MAY-09	MAY-09	U			15	1	95.00	0.00	0.00
6	09/07/2009	XXXX052	WaterBillDemand		JUN-09	JUN-09	U			15	1	95.00	0.00	95.00
7	26/08/2009	XXXX261	WaterBillDemand		JUL-09	JUL-09	U			15	1	95.00	0.00	190.00
8	09/11/2009	XXXX650	WaterBillDemand		AUG-09	OCT-09	U			45	3	285.00	0.00	475.00
9	15/12/2009	XXXX414	WaterBillDemand		NOV-09	NOV-09	U			15	1	95.00	0.00	570.00
10	18/01/2010	XXXX701	WaterBillDemand		DEC-09	DEC-09	U			15	1	95.00	0.00	665.00
11	07/02/2010	XXXX961	WaterBillDemand		JAN-10	JAN-10	U			15	1	95.00	0.00	760.00
12	08/03/2010	XXXX924	WaterBillDemand		FEB-10	FEB-10	U			15	1	95.00	0.00	855.00
13	06/04/2010	XXXX572	WaterBillDemand		MAR-10	MAR-10	U			15	1	95.00	0.00	950.00
14	17/05/2010	XXXX013	WaterBillDemand		APR-10	APR-10	U			15	1	95.00	0.00	1,045.00
15	09/06/2010	XXXX357	WaterBillDemand		MAY-10	MAY-10	U			15	1	95.00	0.00	1,140.00
16	06/07/2010	XXXX157	WaterBillDemand		JUN-10	JUN-10	U			15	1	95.00	0.00	1,235.00
17	11/08/2010	XXXX545	WaterBillDemand		JUL-10	JUL-10	U			15	1	100.00	0.00	1,335.00
18	20/09/2010	XXXXX878	WaterBillDemand		AUG-10	AUG-10	U			15	1	100.00	0.00	1,435.00
19	06/10/2010	XXXXX821	WaterBillDemand		SEP-10	SEP-10	U			15	1	100.00	0.00	1,535.00
20	06/10/2010	XXXXXXX626	ArrearInterestDemand									20.03	0.00	1,555.03
21	10/11/2010	XXXXX217	WaterBillDemand		OCT-10	OCT-10	U			15	1	100.00	0.00	1,655.03
22	10/11/2010	XXXXXXX079	ArrearInterestDemand									23.03	0.00	1,678.06
23	19/12/2010	XXXXX447	WaterBillDemand		NOV-10	NOV-10	U			15	1	131.50	0.00	1,809.56
24	19/12/2010	XXXXXXX571	ArrearInterestDemand									24.53	0.00	1,834.09
25	05/01/2011	XXXXX713	WaterBillDemand		DEC-10	DEC-10	U			15	1	131.50	0.00	1,965.59
26	05/01/2011	XXXXXXX407	ArrearInterestDemand									24.53	0.00	1,990.12
27	12/02/2011	XXXXX945	WaterBillDemand		JAN-11	JAN-11	U			15	1	131.50	0.00	2,121.62
28	12/02/2011	XXXXXXX884	ArrearInterestDemand									28.47	0.00	2,150.09
29	16/03/2011	XXXXX559	WaterBillDemand		FEB-11	FEB-11	U			15	1	131.50	0.00	2,281.59
30	16/03/2011	XXXXXXX478	ArrearInterestDemand									30.44	0.00	2,312.03
31	12/04/2011	XXXXX365	WaterBillDemand		MAR-11	MAR-11	U			15	1	131.50	0.00	2,443.53



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CAN				Category				Scheme			
092207224				DOMESTIC-MUN							
Consumer Name				Pipe Size				No. of Flats			
VARA LAXMI, N.				15				0			
Address				Date of Connection				Connection Status			
6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054				09/11/1998				Normal			
				Section				Docket			
				CHINTAL				0922-D02			
				Sewerage Category				No.Of Rooms/Beds			
								0			
				PlinthArea in SqMtrs				Agreed Qty			
				0.00				0			
								Connection Charges Balance			
								0.00			
32	12/04/2011	XXXXXXX828	ArrearInterestDemand						32.42	0.00	2,475.95
33	26/04/2011	XXXXXXX300	WaterBillCollection	CSH					0.00	1,500.00	975.95
34	18/05/2011	XXXXXX445	WaterBillDemand		APR-11	APR-11	U	15	1	131.50	1,107.45
35	18/05/2011	XXXXXXX770	ArrearInterestDemand						11.89	0.00	1,119.34
36	07/06/2011	XXXXX811	WaterBillDemand		MAY-11	MAY-11	U	15	1	131.50	1,250.84
37	07/06/2011	XXXXXXX677	ArrearInterestDemand						11.89	0.00	1,262.73
38	07/07/2011	XXXXX829	WaterBillDemand		JUN-11	JUN-11	U	15	1	131.50	1,394.23
39	07/07/2011	XXXXXXX630	ArrearInterestDemand						15.83	0.00	1,410.06
40	15/08/2011	XXXXX189	WaterBillDemand		JUL-11	JUL-11	U	15	1	131.50	1,541.56
41	15/08/2011	XXXXXXX881	ArrearInterestDemand						17.81	0.00	1,559.37
42	05/09/2011	XXXXX831	WaterBillDemand		AUG-11	AUG-11	U	15	1	131.50	1,690.87
43	05/09/2011	XXXXXXX356	ArrearInterestDemand						19.78	0.00	1,710.65
44	19/10/2011	XXXXX965	WaterBillDemand		SEP-11	SEP-11	U	15	1	131.50	1,842.15
45	19/10/2011	XXXXXXX023	ArrearInterestDemand						21.75	0.00	1,863.90
46	04/11/2011	XXXXX974	WaterBillDemand		OCT-11	OCT-11	U	15	1	131.50	1,995.40
47	04/11/2011	XXXXXXX272	ArrearInterestDemand						21.75	0.00	2,017.15
48	01/12/2011	XXXXX935	WaterBillDemand		NOV-11	NOV-11	U	15	1	131.50	2,148.65
49	01/12/2011		ArrearInterestDemand						25.70	0.00	2,174.35
50	01/01/2012	XXXXX659	WaterBillDemand		DEC-11	DEC-11	U	15	1	212.50	2,386.85
51	01/01/2012		ArrearInterestDemand						27.67	0.00	2,414.52
52	01/02/2012	XXXXX378	WaterBillDemand		JAN-12	JAN-12	U	15	1	212.50	2,627.02
53	01/02/2012		ArrearInterestDemand						30.86	0.00	2,657.88
54	01/03/2012	XXXXX888	WaterBillDemand		FEB-12	FEB-12	U	15	1	212.50	2,870.38
55	01/03/2012		ArrearInterestDemand						34.04	0.00	2,904.42
56	13/03/2012	XXXX099	WaterBillCollection	CSH					0.00	2,905.00	-0.58
57	01/04/2012	XXXXX602	WaterBillDemand		MAR-12	MAR-12	U	15	1	212.50	211.92
58	01/05/2012	XXXXX816	WaterBillDemand		APR-12	APR-12	U	15	1	212.50	424.42
59	01/06/2012	XXXXX063	WaterBillDemand		MAY-12	MAY-12	U	15	1	212.50	636.92
60	01/07/2012	XXXXX241	WaterBillDemand		JUN-12	JUN-12	U	15	1	212.50	849.42
61	01/08/2012	XXXXX515	WaterBillDemand		JUL-12	JUL-12	U	15	1	212.50	1,061.92
62	01/08/2012		ArrearInterestDemand						12.74	0.00	1,074.66
63	01/09/2012	XXXXX087	WaterBillDemand		AUG-12	AUG-12	U	15	1	212.50	1,287.16
64	01/09/2012		ArrearInterestDemand						15.93	0.00	1,303.09
65	01/10/2012	XXXXX787	WaterBillDemand		SEP-12	SEP-12	U	15	1	212.50	1,515.59
66	01/10/2012		ArrearInterestDemand						19.12	0.00	1,534.71
67	01/11/2012	XXXXX348	WaterBillDemand		OCT-12	OCT-12	U	15	1	212.50	1,747.21
68	01/11/2012		ArrearInterestDemand						22.30	0.00	1,769.51



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Consumer Name			VARA LAXMI, N.			Pipe Size		15		No. of Flats		0	
Address			6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054			Date of Connection		09/11/1998		Connection Status		Normal	
						Section		CHINTAL		Docket		0922-D02	
						Sewerage Category				No.Of Rooms/Beds		0	
						PlinthArea in SqMtrs		0.00		Agreed Qty		0	
										Connection Charges Balance		0.00	
69	01/12/2012	XXXXX995	WaterBillDemand		NOV-12	NOV-12	U		15	1	212.50	0.00	1,982.01
70	01/12/2012		ArrearInterestDemand								25.49	0.00	2,007.50
71	11/12/2012	XXXX462	WaterBillCollection	CSH							0.00	1,500.00	507.50
72	01/01/2013	XXXXX545	WaterBillDemand		DEC-12	DEC-12	U		15	1	212.50	0.00	720.00
73	01/01/2013		ArrearInterestDemand								6.18	0.00	726.18
74	01/02/2013	XXXXX056	WaterBillDemand		JAN-13	JAN-13	U		15	1	212.50	0.00	938.68
75	01/02/2013		ArrearInterestDemand								9.37	0.00	948.05
76	26/02/2013	XXXX792	WaterBillCollection	CSH							0.00	948.00	0.05
77	01/03/2013	XXXXX551	WaterBillDemand		FEB-13	FEB-13	U		15	1	212.50	0.00	212.55
78	01/04/2013	XXXXX781	WaterBillDemand		MAR-13	MAR-13	U		15	1	212.50	0.00	425.05
79	01/04/2013		ArrearInterestDemand								3.19	0.00	428.24
80	01/05/2013	XXXXX216	WaterBillDemand		APR-13	APR-13	U		15	1	212.50	0.00	640.74
81	01/05/2013		ArrearInterestDemand								6.38	0.00	647.12
82	21/05/2013	XXXX568	WaterBillCollection	CSH							0.00	647.00	0.12
83	01/06/2013	XXXXX644	WaterBillDemand		MAY-13	MAY-13	U		15	1	212.50	0.00	212.62
84	01/07/2013	XXXXX063	WaterBillDemand		JUN-13	JUN-13	U		15	1	212.50	0.00	425.12
85	01/07/2013		ArrearInterestDemand								3.19	0.00	428.31
86	01/08/2013	XXXXX369	WaterBillDemand		JUL-13	JUL-13	U		15	1	212.50	0.00	640.81
87	01/08/2013		ArrearInterestDemand								6.38	0.00	647.19
88	01/09/2013	XXXXX185	WaterBillDemand		AUG-13	AUG-13	U		15	1	212.50	0.00	859.69
89	01/09/2013		ArrearInterestDemand								9.56	0.00	869.25
90	01/10/2013	XXXXX894	WaterBillDemand		SEP-13	SEP-13	U		15	1	212.50	0.00	1,081.75
91	01/10/2013		ArrearInterestDemand								12.75	0.00	1,094.50
92	01/11/2013	XXXXX410	WaterBillDemand		OCT-13	OCT-13	U		15	1	212.50	0.00	1,307.00
93	01/11/2013		ArrearInterestDemand								15.94	0.00	1,322.94
94	01/12/2013	XXXXX903	WaterBillDemand		NOV-13	NOV-13	U		15	1	212.50	0.00	1,535.44
95	01/12/2013		ArrearInterestDemand								19.13	0.00	1,554.57
96	01/01/2014	XXXXX627	WaterBillDemand		DEC-13	DEC-13	U		15	1	212.50	0.00	1,767.07
97	01/01/2014		ArrearInterestDemand								22.31	0.00	1,789.38
98	21/01/2014	XXXX582	WaterBillCollection	CSH							0.00	1,300.00	489.38
99	01/02/2014	XXXXX199	WaterBillDemand		JAN-14	JAN-14	U		15	1	212.50	0.00	701.88
100	01/02/2014		ArrearInterestDemand								6.00	0.00	707.88
101	01/03/2014	XXXXX559	WaterBillDemand		FEB-14	FEB-14	U		15	1	212.50	0.00	920.38
102	01/03/2014		ArrearInterestDemand								9.19	0.00	929.57
103	01/04/2014	XXXXX089	WaterBillDemand		MAR-14	MAR-14	U		15	1	212.50	0.00	1,142.07
104	01/04/2014		ArrearInterestDemand								12.38	0.00	1,154.45
105	14/04/2014	XXXXXXXX303	WaterBillCollection	CSH							0.00	500.00	654.45



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CAN				Category			DOMESTIC-MUN			Scheme		
Consumer Name				Pipe Size			15			No. of Flats		0
Address				Date of Connection			09/11/1998			Connection Status		Normal
				Section			CHINTAL			Docket		0922-D02
				Sewerage Category						No.Of Rooms/Beds		0
				PlinthArea in SqMtrs			0.00			Agreed Qty		0
										Connection Charges Balance		0.00
106	01/05/2014	XXXXX946	WaterBillDemand	APR-14	APR-14	U	15	1	212.50	0.00	866.95	
107	01/05/2014		ArrearInterestDemand						8.06	0.00	875.01	
108	30/05/2014	XXXXXXX555	WaterBillCollection	CSH					0.00	500.00	375.01	
109	01/06/2014	XXXXX658	WaterBillDemand	MAY-14	MAY-14	U	15	1	212.50	0.00	587.51	
110	01/06/2014		ArrearInterestDemand						3.75	0.00	591.26	
111	01/07/2014	XXXXX982	WaterBillDemand	JUN-14	JUN-14	U	15	1	212.50	0.00	803.76	
112	01/07/2014		ArrearInterestDemand						6.94	0.00	810.70	
113	15/07/2014	XXXXXXX351	WaterBillCollection	CSH					0.00	500.00	310.70	
114	01/08/2014	XXXXX647	WaterBillDemand	JUL-14	JUL-14	U	15	1	212.50	0.00	523.20	
115	01/08/2014		ArrearInterestDemand						2.63	0.00	525.83	
116	14/08/2014	XXXXXXX313	WaterBillCollection	CSH					0.00	525.00	0.83	
117	01/09/2014	XXXXX314	WaterBillDemand	AUG-14	AUG-14	U	15	1	212.50	0.00	213.33	
118	19/09/2014	XXXXXXX463	WaterBillCollection	CSH					0.00	150.00	63.33	
119	20/10/2014	XXXXX763	WaterBillDemand	SEP-14	SEP-14	U	15	1	212.50	0.00	275.83	
120	20/10/2014	XXXXXXX078	ArrearInterestDemand						0.94	0.00	276.77	
121	12/11/2014	XXXXX272	WaterBillDemand	OCT-14	OCT-14	U	15	1	212.50	0.00	489.27	
122	12/11/2014	XXXXXXX853	ArrearInterestDemand						0.94	0.00	490.21	
123	12/11/2014	XXXXXXX367	WaterBillCollection	CSH					0.00	490.00	0.21	
124	17/12/2014	XXXXX997	WaterBillDemand	NOV-14	NOV-14	U	15	1	212.50	0.00	212.71	
125	17/12/2014	XXXXXXX499	WaterBillCollection	CSH					0.00	213.00	-0.29	
126	18/01/2015	XXXXX703	WaterBillDemand	DEC-14	DEC-14	U	15	1	212.50	0.00	212.21	
127	22/01/2015	XXXXXXX623	WaterBillCollection	CSH					0.00	150.00	62.21	
128	20/02/2015	XXXXX050	WaterBillDemand	JAN-15	JAN-15	U	15	1	212.50	0.00	274.71	
129	23/02/2015	XXXXXXX594	WaterBillCollection	CSH					0.00	274.00	0.71	
130	21/03/2015	XXXXX183	WaterBillDemand	FEB-15	FEB-15	U	15	1	242.50	0.00	243.21	
131	18/04/2015	XXXXX590	WaterBillDemand	MAR-15	MAR-15	U	15	1	242.50	0.00	485.71	
132	23/04/2015	XXXXXXX563	WaterBillCollection	CSH					0.00	485.00	0.71	
133	10/05/2015	XXXXX400	WaterBillDemand	APR-15	APR-15	U	15	1	242.50	0.00	243.21	
134	18/06/2015	XXXXX083	WaterBillDemand	MAY-15	MAY-15	U	15	1	242.50	0.00	485.71	
135	29/06/2015	XXXXXXX615	WaterBillCollection	CSH					0.00	300.00	185.71	
136	21/07/2015	XXXXX393	WaterBillDemand	JUN-15	JUN-15	U	15	1	242.50	0.00	428.21	
137	28/07/2015	XXXXXXX558	WaterBillCollection	CSH					0.00	200.00	228.21	
138	18/08/2015	XXXXX275	WaterBillDemand	JUL-15	JUL-15	U	15	1	242.50	0.00	470.71	
139	12/09/2015	XXXXX252	WaterBillDemand	AUG-15	AUG-15	U	15	1	242.50	0.00	713.21	
140	16/10/2015	XXXXX860	WaterBillDemand	SEP-15	SEP-15	U	15	1	242.50	0.00	955.71	
141	17/11/2015	XXXXX961	WaterBillDemand	OCT-15	OCT-15	U	15	1	242.50	0.00	1,198.21	
142	17/11/2015	XXXXXXX218	ArrearInterestDemand						14.34	0.00	1,212.55	



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Consumer Name			VARA LAXMI, N.			Pipe Size			15			No. of Flats			0		
Address			6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054			Date of Connection			09/11/1998			Connection Status			Normal		
						Section			CHINTAL			Docket			0922-D02		
						Sewerage Category						No.Of Rooms/Beds			0		
						PlinthArea in SqMtrs			0.00			Agreed Qty			0		
												Connection Charges Balance			0.00		
143	16/12/2015	XXXXX637	WaterBillDemand			NOV-15	NOV-15	U			15	1	242.50	0.00	1,455.05		
144	16/12/2015	XXXXXXXX081	ArrearInterestDemand										14.34	0.00	1,469.39		
145	27/01/2016	XXXXX437	WaterBillDemand			DEC-15	DEC-15	U			15	1	242.50	0.00	1,711.89		
146	27/01/2016	XXXXXXXX477	ArrearInterestDemand										21.61	0.00	1,733.50		
147	02/02/2016		ArrearWaiveOffCreditNote										0.00	1,212.55	520.95		
148	02/02/2016		ArrearWaiveOffCreditNote										0.00	35.95	485.00		
149	16/02/2016	XXXXX947	WaterBillDemand			JAN-16	JAN-16	U			15	1	242.50	0.00	727.50		
150	18/03/2016	XXXXX830	WaterBillDemand			FEB-16	FEB-16	U			15	1	242.50	0.00	970.00		
151	18/03/2016	XXXXXXXX222	ArrearInterestDemand										7.28	0.00	977.28		
152	15/04/2016	XXXXX219	WaterBillDemand			MAR-16	MAR-16	U			15	1	242.50	0.00	1,219.78		
153	15/04/2016	XXXXXXXX422	ArrearInterestDemand										10.91	0.00	1,230.69		
154	15/04/2016	XXXXXXXX422	LatePaymentFee										10.00	0.00	1,240.69		
155	13/05/2016	XXXXX475	WaterBillDemand			APR-16	APR-16	U			15	1	242.50	0.00	1,483.19		
156	13/05/2016	XXXXXXXX244	ArrearInterestDemand										18.34	0.00	1,501.53		
157	13/05/2016	XXXXXXXX244	LatePaymentFee										20.00	0.00	1,521.53		
158	20/05/2016	XXXXX868	WaterBillCollection	CSH									0.00	1,500.00	21.53		
159	15/06/2016	XXXXX690	WaterBillDemand			MAY-16	MAY-16	U			15	1	242.50	0.00	264.03		
160	17/07/2016	XXXXX891	WaterBillDemand			JUN-16	JUN-16	U			15	1	242.50	0.00	506.53		
161	17/07/2016	XXXXXXXX501	ArrearInterestDemand										3.64	0.00	510.17		
162	17/07/2016	XXXXXXXX501	LatePaymentFee										10.00	0.00	520.17		
163	18/08/2016	XXXXX924	WaterBillDemand			JUL-16	JUL-16	U			15	1	242.50	0.00	762.67		
164	18/08/2016	XXXXXXXX390	ArrearInterestDemand										7.43	0.00	770.10		
165	18/08/2016	XXXXXXXX390	LatePaymentFee										10.00	0.00	780.10		
166	21/09/2016	XXXXX948	WaterBillDemand			AUG-16	AUG-16	U			15	1	242.50	0.00	1,022.60		
167	21/09/2016	XXXXXXXX346	ArrearInterestDemand										7.43	0.00	1,030.03		
168	14/10/2016	XXXXX008	WaterBillDemand			SEP-16	SEP-16	U			15	1	242.50	0.00	1,272.53		
169	14/10/2016	XXXXXXXX093	ArrearInterestDemand										11.21	0.00	1,283.74		
170	17/11/2016	XXXXX509	WaterBillDemand			OCT-16	OCT-16	U			15	1	242.50	0.00	1,526.24		
171	17/11/2016	XXXXXXXX226	ArrearInterestDemand										18.49	0.00	1,544.73		
172	17/11/2016	XXXXXXXX226	LatePaymentFee										20.00	0.00	1,564.73		
173	24/11/2016	XXXXXXXX685	WaterBillCollection	CSH									0.00	1,000.00	564.73		
174	15/12/2016	XXXXX047	WaterBillDemand			NOV-16	NOV-16	U			15	1	242.50	0.00	807.23		
175	15/12/2016	XXXXXXXX156	ArrearInterestDemand										3.49	0.00	810.72		
176	17/01/2017	XXXXX473	WaterBillDemand			DEC-16	DEC-16	U			15	1	242.50	0.00	1,053.22		
177	17/01/2017	XXXXXXXX173	ArrearInterestDemand										11.06	0.00	1,064.28		
178	17/01/2017	XXXXXXXX173	LatePaymentFee										10.00	0.00	1,074.28		
179	10/02/2017	XXXXX072	WaterBillDemand			JAN-17	JAN-17	U			15	1	242.50	0.00	1,316.78		



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CAN	092207224			Category	DOMESTIC-MUN			Scheme			
Consumer Name	VARA LAXMI, N.			Pipe Size	15			No. of Flats	0		
Address	6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054			Date of Connection	09/11/1998			Connection Status	Normal		
				Section	CHINTAL			Docket	0922-D02		
				Sewerage Category				No.Of Rooms/Beds	0		
				PlinthArea in SqMtrs	0.00			Agreed Qty	0		
								Connection Charges Balance	0.00		
180	10/02/2017	XXXXXXX211	ArrearInterestDemand						14.85	0.00	1,331.63
181	10/02/2017	XXXXXXX211	LatePaymentFee						10.00	0.00	1,341.63
182	17/03/2017	XXXXX164	WaterBillDemand	FEB-17	FEB-17	U	15	1	242.50	0.00	1,584.13
183	17/03/2017	XXXXXXX545	ArrearInterestDemand						18.64	0.00	1,602.77
184	17/03/2017	XXXXXXX545	LatePaymentFee						10.00	0.00	1,612.77
185	17/04/2017	XXXXX128	WaterBillDemand	MAR-17	MAR-17	U	15	1	242.50	0.00	1,855.27
186	17/04/2017	XXXXXXX276	ArrearInterestDemand						22.43	0.00	1,877.70
187	17/04/2017	XXXXXXX276	LatePaymentFee						10.00	0.00	1,887.70
188	18/05/2017	XXXXX481	WaterBillDemand	APR-17	APR-17	U	15	1	242.50	0.00	2,130.20
189	18/05/2017	XXXXXXX414	ArrearInterestDemand						22.43	0.00	2,152.63
190	17/06/2017	XXXXX456	WaterBillDemand	MAY-17	MAY-17	U	15	1	242.50	0.00	2,395.13
191	17/06/2017	XXXXXXX486	ArrearInterestDemand						26.21	0.00	2,421.34
192	17/06/2017	XXXXXXX486	LatePaymentFee						10.00	0.00	2,431.34
193	13/07/2017	XXXXX443	WaterBillDemand	JUN-17	JUN-17	U	15	1	242.50	0.00	2,673.84
194	13/07/2017	XXXXXXX174	ArrearInterestDemand						29.85	0.00	2,703.69
195	13/07/2017	XXXXXXX174	LatePaymentFee						10.00	0.00	2,713.69
196	16/08/2017	XXXXX314	WaterBillDemand	JUL-17	JUL-17	U	15	1	242.50	0.00	2,956.19
197	16/08/2017	XXXXXXX204	ArrearInterestDemand						37.43	0.00	2,993.62
198	16/08/2017	XXXXXXX204	LatePaymentFee						20.00	0.00	3,013.62
199	16/09/2017	XXXXX837	WaterBillDemand	AUG-17	AUG-17	U	15	1	242.50	0.00	3,256.12
200	16/09/2017	XXXXXXX297	ArrearInterestDemand						41.36	0.00	3,297.48
201	16/09/2017	XXXXXXX297	LatePaymentFee						10.00	0.00	3,307.48
202	16/10/2017	XXXXX141	WaterBillDemand	SEP-17	SEP-17	U	15	1	242.50	0.00	3,549.98
203	16/10/2017	XXXXXXX102	ArrearInterestDemand						45.15	0.00	3,595.13
204	16/10/2017	XXXXXXX102	LatePaymentFee						10.00	0.00	3,605.13
205	15/11/2017	XXXXX319	WaterBillDemand	OCT-17	OCT-17	U	15	1	242.50	0.00	3,847.63
206	15/11/2017	XXXXXXX094	ArrearInterestDemand						48.94	0.00	3,896.57
207	15/11/2017	XXXXXXX094	LatePaymentFee						10.00	0.00	3,906.57
208	13/12/2017	XXXXX545	WaterBillDemand	NOV-17	NOV-17	U	15	1	242.50	0.00	4,149.07
209	13/12/2017		ArrearInterestDemand						52.73	0.00	4,201.80
210	13/12/2017		LatePaymentFee						10.00	0.00	4,211.80
211	25/01/2018	XXXXX160	WaterBillDemand	DEC-17	DEC-17	U	15	1	242.50	0.00	4,454.30
212	25/01/2018		ArrearInterestDemand						56.51	0.00	4,510.81
213	25/01/2018		LatePaymentFee						10.00	0.00	4,520.81
214	06/02/2018	XXXXX278	WaterBillDemand	JAN-18	JAN-18	U	15	1	242.50	0.00	4,763.31
215	06/02/2018	XXXXXXX051	ArrearInterestDemand						56.51	0.00	4,819.82
216	06/03/2018	XXXXX011	WaterBillDemand	FEB-18	FEB-18	U	15	1	242.50	0.00	5,062.32



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CAN	092207224			Category	DOMESTIC-MUN			Scheme			
Consumer Name	VARA LAXMI, N.			Pipe Size	15			No. of Flats	0		
Address	6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054			Date of Connection	09/11/1998			Connection Status	Normal		
				Section	CHINTAL			Docket	0922-D02		
				Sewerage Category				No.Of Rooms/Beds	0		
				PlinthArea in SqMtrs	0.00			Agreed Qty	0		
								Connection Charges Balance	0.00		
217	06/03/2018	XXXXXX065	ArrearInterestDemand						63.94	0.00	5,126.26
218	06/03/2018	XXXXXX065	LatePaymentFee						20.00	0.00	5,146.26
219	07/03/2018	XXXX493	WaterBillCollection	CSH					0.00	5,146.00	0.26
220	12/04/2018	XXXXX971	WaterBillDemand		MAR-18	MAR-18	U	15	1	242.50	242.76
221	08/05/2018	XXXXX300	WaterBillDemand		APR-18	APR-18	U	15	1	242.50	485.26
222	08/05/2018	XXXXXX125	ArrearInterestDemand						3.64	0.00	488.90
223	08/05/2018	XXXXXX125	LatePaymentFee						10.00	0.00	498.90
224	13/06/2018	XXXXX876	WaterBillDemand		MAY-18	MAY-18	U	15	1	242.50	741.40
225	13/06/2018	XXXXXX570	ArrearInterestDemand						7.43	0.00	748.83
226	13/06/2018	XXXXXX570	LatePaymentFee						10.00	0.00	758.83
227	11/07/2018	XXXXX410	WaterBillDemand		JUN-18	JUN-18	U	15	1	242.50	1,001.33
228	11/07/2018	XXXXXX364	ArrearInterestDemand						11.21	0.00	1,012.54
229	11/07/2018	XXXXXX364	LatePaymentFee						10.00	0.00	1,022.54
230	11/08/2018	XXXXX019	WaterBillDemand		JUL-18	JUL-18	U	15	1	242.50	1,265.04
231	11/08/2018		ArrearInterestDemand						15.00	0.00	1,280.04
232	11/08/2018		LatePaymentFee						10.00	0.00	1,290.04
233	12/09/2018	XXXXX864	WaterBillDemand		AUG-18	AUG-18	U	15	1	242.50	1,532.54
234	12/09/2018	XXXXXX565	ArrearInterestDemand						18.79	0.00	1,551.33
235	12/09/2018	XXXXXX565	LatePaymentFee						10.00	0.00	1,561.33
236	12/10/2018	XXXXX582	WaterBillDemand		SEP-18	SEP-18	U	15	1	242.50	1,803.83
237	12/10/2018	XXXXXX593	ArrearInterestDemand						22.58	0.00	1,826.41
238	12/10/2018	XXXXXX593	LatePaymentFee						10.00	0.00	1,836.41
239	01/11/2018	XXXX178	WaterBillCollection	CSH					0.00	1,836.00	0.41
240	11/11/2018	XXXXX979	WaterBillDemand		OCT-18	OCT-18	U	15	1	242.50	242.91
241	11/11/2018	XXXXXX505	ArrearInterestDemand						26.36	0.00	269.27
242	11/11/2018	XXXXXX505	LatePaymentFee						10.00	0.00	279.27
243	09/12/2018	XXXXX758	WaterBillDemand		NOV-18	NOV-18	U	15	1	242.50	521.77
244	09/12/2018	XXXXXX374	ArrearInterestDemand						2.61	0.00	524.38
245	09/12/2018	XXXXXX374	LatePaymentFee						10.00	0.00	534.38
246	10/01/2019	XXXXX982	WaterBillDemand		DEC-18	DEC-18	U	15	1	242.50	776.88
247	10/01/2019	XXXXXX556	ArrearInterestDemand						6.40	0.00	783.28
248	10/01/2019	XXXXXX556	LatePaymentFee						10.00	0.00	793.28
249	12/02/2019	XXXXX380	WaterBillDemand		JAN-19	JAN-19	U	16	1	258.70	1,051.98
250	12/02/2019	XXXXXX598	ArrearInterestDemand						10.19	0.00	1,062.17
251	12/02/2019	XXXXXX598	LatePaymentFee						10.00	0.00	1,072.17
252	08/03/2019	XXXXX598	WaterBillDemand		FEB-19	FEB-19	U	16	1	258.70	1,330.87
253	08/03/2019	XXXXXX329	ArrearInterestDemand						14.22	0.00	1,345.09



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CAN	092207224			Category	DOMESTIC-MUN			Scheme			
Consumer Name	VARA LAXMI, N.			Pipe Size	15			No. of Flats	0		
Address	6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054			Date of Connection	09/11/1998			Connection Status	Normal		
				Section	CHINTAL			Docket	0922-D02		
				Sewerage Category				No.Of Rooms/Beds	0		
				PlinthArea in SqMtrs	0.00			Agreed Qty	0		
								Connection Charges Balance	0.00		
254	08/03/2019	XXXXXX329	LatePaymentFee						10.00	0.00	1,355.09
255	13/04/2019	XXXXX135	WaterBillDemand	MAR-19	MAR-19	U	16	1	258.70	0.00	1,613.79
256	13/04/2019	XXXXXX543	ArrearInterestDemand						18.25	0.00	1,632.04
257	13/04/2019	XXXXXX543	LatePaymentFee						10.00	0.00	1,642.04
258	11/05/2019	XXXXX726	WaterBillDemand	APR-19	APR-19	U	16	1	258.70	0.00	1,900.74
259	11/05/2019	XXXXXX498	ArrearInterestDemand						22.28	0.00	1,923.02
260	11/05/2019	XXXXXX498	LatePaymentFee						10.00	0.00	1,933.02
261	15/06/2019	XXXXXX774	WaterBillDemand	MAY-19	MAY-19	U	16	1	258.70	0.00	2,191.72
262	15/06/2019		ArrearInterestDemand						26.31	0.00	2,218.03
263	15/06/2019		LatePaymentFee						10.00	0.00	2,228.03
264	15/07/2019	XXXXXX102	WaterBillDemand	JUN-19	JUN-19	U	16	1	258.70	0.00	2,486.73
265	15/07/2019	XXXXXX753	ArrearInterestDemand						30.34	0.00	2,517.07
266	15/07/2019	XXXXXX753	LatePaymentFee						10.00	0.00	2,527.07
267	12/08/2019	XXXXXX238	WaterBillDemand	JUL-19	JUL-19	U	16	1	258.70	0.00	2,785.77
268	12/08/2019	XXXXXX549	ArrearInterestDemand						34.37	0.00	2,820.14
269	12/08/2019	XXXXXX549	LatePaymentFee						10.00	0.00	2,830.14
270	19/09/2019	XXXXXX599	WaterBillDemand	AUG-19	AUG-19	U	16	1	258.70	0.00	3,088.84
271	19/09/2019	XXXXXX814	ArrearInterestDemand						38.40	0.00	3,127.24
272	19/09/2019	XXXXXX814	LatePaymentFee						10.00	0.00	3,137.24
273	11/10/2019	XXXXXX161	WaterBillDemand	SEP-19	SEP-19	U	16	1	258.70	0.00	3,395.94
274	11/10/2019	XXXXXX532	ArrearInterestDemand						38.40	0.00	3,434.34
275	14/11/2019	XXXXXX746	WaterBillDemand	OCT-19	OCT-19	U	16	1	258.70	0.00	3,693.04
276	14/11/2019	XXXXXX704	ArrearInterestDemand						46.31	0.00	3,739.35
277	14/11/2019	XXXXXX704	LatePaymentFee						20.00	0.00	3,759.35
278	13/12/2019	XXXXXX202	WaterBillDemand	NOV-19	NOV-19	U	16	1	258.70	0.00	4,018.05
279	13/12/2019	XXXXXX626	ArrearInterestDemand						50.49	0.00	4,068.54
280	13/12/2019	XXXXXX626	LatePaymentFee						10.00	0.00	4,078.54
281	10/01/2020	XXXXXX941	WaterBillDemand	DEC-19	DEC-19	U	16	1	258.70	0.00	4,337.24
282	10/01/2020	XXXXXX488	ArrearInterestDemand						54.52	0.00	4,391.76
283	10/01/2020	XXXXXX488	LatePaymentFee						10.00	0.00	4,401.76
284	09/02/2020	XXXXXX225	WaterBillDemand	JAN-20	JAN-20	U	16	1	258.70	0.00	4,660.46
285	09/02/2020	XXXXXX265	ArrearInterestDemand						58.55	0.00	4,719.01
286	09/02/2020	XXXXXX265	LatePaymentFee						10.00	0.00	4,729.01
287	08/03/2020	XXXXXX681	WaterBillDemand	FEB-20	FEB-20	U	16	1	258.70	0.00	4,987.71
288	08/03/2020	XXXXXX254	ArrearInterestDemand						62.58	0.00	5,050.29
289	08/03/2020	XXXXXX254	LatePaymentFee						10.00	0.00	5,060.29
290	18/03/2020	XXXX056	WaterBillCollection	CSH					0.00	5,060.00	0.29



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CAN				092207224		Category		DOMESTIC-MUN		Scheme		
Consumer Name				VARA LAXMI, N.		Pipe Size		15		No. of Flats 0		
Address				6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054		Date of Connection		09/11/1998		Connection Status Normal		
						Section		CHINTAL		Docket 0922-D02		
						Sewerage Category				No.Of Rooms/Beds 0		
						PlinthArea in SqMtrs		0.00		Agreed Qty 0		
										Connection Charges Balance 0.00		
291	01/04/2020	XXXXXX642	WaterBillDemand		MAR-20	MAR-20	U	16	1	258.70	0.00	258.99
292	01/05/2020	XXXXXX363	WaterBillDemand		APR-20	APR-20	U	16	1	258.70	0.00	517.69
293	01/05/2020		ArrearInterestDemand							3.88	0.00	521.57
294	01/05/2020		LatePaymentFee							10.00	0.00	531.57
295	13/05/2020	XXXXXXXXXC 7F	WaterBillCollection	CSH						0.00	531.57	0.00
296	15/06/2020	XXXXXX764	WaterBillDemand		MAY-20	MAY-20	U	16	1	258.70	0.00	258.70
297	19/06/2020	XXXXXXXXXA 37	WaterBillCollection	CSH						0.00	259.00	-0.30
GRAND TOTAL										30,637.77	30,638.07	-0.30



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CAN	092207224	Category	DOMESTIC-MUN	Scheme	
Consumer Name	VARA LAXMI, N.	Pipe Size	15	No. of Flats	0
Address	6-458/96, MADHU SUDHAN REDDY NAGAR, CHINTAL, 500054	Date of Connection	09/11/1998	Connection Status	Normal
		Section	CHINTAL	Docket	0922-D02
		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
	02/02/2016	ArrearWaiveOffCreditNote	0.00	1212.55	Waiver of Watercess Dues and Interest to DS,RGK and Domestic consumers as per G.O.RT.No.13, Dated:05.01.2016 and Lr.No.MD/HMWSSB/Dues/2015-16/301,Dtd:31.12.2015. Bug#9990
	02/02/2016	ArrearWaiveOffCreditNote	0.00	35.95	Waiver of Arrear Interest generated after 30.11.2015 as per G.O.RT.No.13, Dated:05.01.2016 and Lr.No.MD/HMWSSB/Dues/2015-16/301,Dtd:31.12.2015. Bug#9990

