

Net Accounting/ Net Plus Guide

Application Type	CR	
Application Sub Type	NA/NP	
Billing SMC type	D	
NetType	Net Meter	1
	Net Accountin	2
	Net Plus	3

Net Accounting and Net Plus job process are similar to Net Metering Job Process except SMC Card(Net Card). Please refer Net Metering Guide for more information. SMC Card(Net Card) of Net Accounting and Net Plus will be shown below.

My View - Mantis x View Issues - Mo x NET CARD x Loan Form x JOB REVISION x MODIFY ESTIMA x Application Search x SMC CARD x

localhost:9090/SMC/job/web/netMeteringCard

Numbers : 514.20/CRJ/16/0026 Cost Center : 514.20

SMC Type CR SIN No 0000

Cost Code 514 ECSC 20 Year 16 Serial Job No. 0026

No. of Meters 2 Connected Date (dd/mm/yyyy) Average Consumption

Import Reading 1 Meter Type 1 No. of Digits 1

Seal Numbers (1-3) 0 0 0

Export Reading 2 Meter Type 2 No. of Digits 2

Seal Numbers (4-6) 0 0 0

B/F Unit Reading 3 Meter Type 3 No. of Digits 3

Seal Numbers (7-9) 0 0 0

Payment Mode C Payment Date (dd/mm/yyyy) 30/12/2016

Security Deposit 0.00 Service Main Charge 5,102.00 Tax 0.00 Total 5,102.00

Tariff 11 KVA 7 Conn. Type 30 A No. of Phs 1

Bank Reference W3444 Neighbour's A/C No. Bank/Branch Code 7135/070

Last Name Waduge First Name DILEEPA R

Address 55 Main Street; wallawatta; Colombo_8

PIV Number PIV/514.20/ENC/16/0185 PIV Date 30/12/2016 Customer Type PRIV

Reader Code Pack No. Walk Sequence Old Acct. Number 1111111111

Loan Code Loan Date noOfInstallment loanAmount installmentAmount

Bank Code 0 Branch Code 0 Bank Acc No 0 Application Sub Type NA Net SubType 2

Agreement Date Rate 1 0 Period 1(years) 0 Rate 2 0 Period 2(years) 0

Capacity 0

Select **No of meters** as 2

Fill the **import** and **Export** meter details

If it is a digital meter, enter the same meter no in import and export

Fill the consumer **banking** details

This must be consumer bank account details to pay for consumer's supply unit to the grid. Get the accurate details from the customer.

Fill the agreement date

Fill the first agreed rate for **rate1** and agreed period for **period1** according to agreement

Fill the second agreed rate for **rate2** and agreed period for **period2** according to agreement

Fill the **capacity**