

Water and Sanitation Agency, L.D.A

(Water & Sewerage / Drainage Bill)

Web Generated

Old Account No. 0

1018

Name & Address		Billing Period:	6/1/2023 12:00:00 /	D.D.R:	NISHTER (F)
MUHAMMAD NAUMAN ATTIQUE H NO 298/1 BLOCK 3 SECTOR D2 TOWNSHIP SCHEME LHR 07112130964203U		A/C No.	87035483	Ward No.	418
		Property No.	D2 B3 298/1		
		NCR No.	675		
		Area	2		

Period	Period of Billing		Connection Type	DOMESTIC	
Demand	Receipt	Debit	Credit		
		From	29-Apr-2023	To	30-May-2023
		Reading Date			
		Issue Date	3-Jun-2023		
		Due Date	9-Jun-2023		
		Conn. Date			
		Pervious Reading			
		Current Reading			
		Reading Difference			
		Multiplying Factor			
		Actual			
		Average			
		Total Billed			
		Per Month			
		Base of Billing			
		Meter Number			
		Meter Type			
		Meter Size			
		Tariff Code			
		Book No.			

Water Charges	
Fixed Charges	
Meter (R&M)	
Water Demand	405.00
Sewer / Drainage	226.00
	69.15
Total Current Demand	700.00
Arrears B/F	1.00
Amount Payable (within Due Date)	700.00
Surcharge (Applicable After Due Date)	70.00
Amount Payable (After Due Date)	770.00

For Bank Use	
Received Rs :	
Branch Stamp	

BANK SLIP

From 29-Apr-2023 To 30-May-2023

Billing Period

6/1/2023 12:00:00 AM

Property No.				D.D.R	Ward No.	Account No.
D2 B3 298/1				NISHTER (F)	418	87035483
Account No.	87035483	Amount Payable (within Due Date)	700.00	For Bank Use Received Rs : _____ <div>Web Generated</div>		
Due Date	9-Jun-2023	Surcharge (After Due Date)	70.00			
		Amount Payable (After Due Date)	770.00			