



Rajshahi Krishi Unnayan Bank
Electricity Bill Collection Report of
Northern Electricity Supply Company Ltd



Report Name: Daily Detail Report (DDT)
Collection Date: 03/04/2022 to 03/04/2022

Generation Date: 27/04/2022 1:46:17PM

Sales and Distribution Division - 3, Rajshahi- (ID: 32)

SI	Bill No.	Collection Date	Bank Transaction Id	NESCO Transaction Id	Collected Amount (Tk.)	Principal Amount (Tk.)	VAT (Tk.)	LPC (Tk.)	Rev. Stm. (Tk.)	Net Amount (Tk.)
1	022232043778	4/3/2022	5300012220403000074	P120220403001435	539.00	514.00	25.00	25.00	10.00	504.00
SND Total (Count:1)					539.00	514.00	25.00	25.00	10.00	504.00
Grand Total (1)					539.00	514.00	25.00	25.00	10.00	504.00