



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



Report Name: Daily S&D-wise Summary (DSS)

Collection Date : 15/06/2022

Generation Date: 6/16/2022 10:22:17AM

Computer Center: 21-Rajshahi Computer Center

SI	SND Name	Txn Count	Collected Amount (Tk.)	Principal Amount (Tk.)	VAT (Tk.)	LPC (Tk.)	Rev.st Amt. (Tk.)	Net Principal Amount (Tk.)
1	Sales and Distribution Division - 1, Rajshahi (Id: 33)	1	3,632.00	3,459.00	173.00	0.00	10.00	3,449.00
2	Sales and Distribution Division - 2, Rajshahi (Id: 34)	2	1,274.00	1,213.00	61.00	0.00	10.00	1,203.00
3	Sales and Distribution Division - 2, Chapai Nawabgonj (Id: 42)	2	2,966.00	2,828.00	138.00	70.00	20.00	2,808.00
4	Sales and Distribution Division, Gomestapur (Id: 39)	1	1,686.00	1,605.00	81.00	0.00	10.00	1,595.00
5	Sales and Distribution Division - 1, Pabna (Id: 73)	3	2,327.00	2,215.00	112.00	0.00	20.00	2,195.00
Total		9	11,885.00	11,320.00	565.00	70.00	70.00	11,250.00

Computer Center: 26-Dinajpur Computer Center

SI	SND Name	Txn Count	Collected Amount (Tk.)	Principal Amount (Tk.)	VAT (Tk.)	LPC (Tk.)	Rev.st Amt. (Tk.)	Net Principal Amount (Tk.)
1	Fulbari Electricity Supply Unit, Fulbari (Id: 97)	1	2,226.00	2,120.00	106.00	0.00	10.00	2,110.00
Total		1	2,226.00	2,120.00	106.00	0.00	10.00	2,110.00
Grand Total		10	14,111.00	13,440.00	671.00	70.00	80.00	13,360.00