



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



Report Name: Daily Detail Report (DDT)
Collection Date: 20/04/2022 to 20/04/2022

Generation Date: 27/04/2022 1:53:40PM

Sales and Distribution Division - 2, Rajshahi- (ID: 34)

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	032234032211	4/20/2022	530001222042000064	P120220420009738	424.00	403.00	21.00	0.00	10.00	393.00
SND Total (Count:1)					424.00	403.00	21.00	0.00	10.00	393.00

Sales and Distribution Division - 2, Rangpur- (ID: 12)

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	032212044491	4/20/2022	612301222042000003	P120220420009798	928.00	883.00	45.00	0.00	10.00	873.00
SND Total (Count:1)					928.00	883.00	45.00	0.00	10.00	873.00
Grand Total (2)					1,352.00	1,286.00	66.00	0.00	20.00	1,266.00