



Rajshahi Krishi Unnayan Bank



Electricity Bill Collection Report of Northern Electricity Supply Company Ltd

Report Name: NESCO Prepaid Daily Bill Collection Details Report

Collection Date: 20/06/2022

Generation Date: 21/06/2022 10:20:06AM

S.N.	NESCO Txn ID	NESCO Order No	Bank Txn ID (if any)	Transaction Date	Transaction Time	Vending System	Consumer No	Meter No	Initiator Account No (for MFS)	Total Txn Amount	Revenue Amount	VAT Amount
1	2c908a8a81460cc201817fd2cc2d1218	698751433734103040	5300015220620000023	20/06/2022	12:18:00 PM	STAR	33034473	33034473	5300-12400004349	1,000.00	952.38	47.62
2	2c908a8a81460cc201817fd3e99f12cd	698751724189655040	5300015220620000024	20/06/2022	12:19:13 PM	STAR	33034473	33034473	5300-12400004349	450.00	428.57	21.43
3	2c908a8a81460cc201817fd4f595133b	698752028121505792	5300015220620000025	20/06/2022	12:20:22 PM	STAR	33005724	33005724	5300-12400004349	900.00	857.14	42.86
4	2c908a8a81460cc201817fd6529b13ff	698752402773516288	5300015220620000026	20/06/2022	12:21:51 PM	STAR	33035127	33035127	5300-12400004349	1,000.00	952.38	47.62
5	2c908a8a81460cc201817fdbbb14179a	698753909560451072	5300015220620000028	20/06/2022	12:27:46 PM	STAR	33008448	33008448	5300-12400004349	500.00	476.19	23.81
6	2c908a8a81460cc201817fdf625519d6	698754891342159872	5300015220620000030	20/06/2022	12:31:45 PM	STAR	33034478	33034478	5300-12400004349	450.00	428.57	21.43
7	2c908a8a81460cc2018180bd15f36bf5	698815832557625344	5401015220620000004	20/06/2022	04:33:53 PM	STAR	40028231	40028231	5401-11300000001	5,000.00	4,761.90	238.10
Total										9,300.00	8,857.13	442.87