Water and Sanitation Agency, L.D.A

Water quality can be tested on request from WASA Laboratory.

Web Generated

(Water & Sewerage / Drainage Bill)

Old Account No. 78822004 2810

| Name & Address | Billing Period: | OC. |
|------------------------------------|-----------------|-----|
| | A/C No. | 603 |
| MOHAMMAD YOUNIS HNO 68A K-ABADI | Property No. | S46 |
| NASRIA ABAD GULBERG 3 | NCR No. | 308 |
| LAHORE | Area | 3 |

| Billing Period: | OCT,2024 | OCT,2024 D.D.R: | | | | |
|-----------------|-------------|-----------------|--|--|--|--|
| A/C No. | 60310552 | 311 | | | | |
| | | | | | | |
| Property No. | S46 PNO 68A | S46 PNO 68A | | | | |
| NCR No. | 3087 | 3087 | | | | |
| Area | 3 | | | | | |

| Period | | Period | of Billing | | Connection Type D | OMESTIC |
|-----------------------------|--------------------------------|---|------------------------|-------------|---|-----------------------------|
| Demand Receipt Debit Credit | From | 24-Aug-2024 | То | 24-Sep-2024 | METERED | |
| Demand Receipt Debit Credit | Reading Issue D Due Da Conn. I | g Date ate te Date s Reading t Reading g Difference | 28-Sep-20 10-Oct-20 |)24 | Water Charges Fixed Charges Meter (R&M) Water Demand 71 Sewer / Drainage | |
| | Actual Average Total Bi Per Mo | lled | | | Total Current Demand Arrears B/F | 0.00 1219.00 49968.00 |
| | Meter N Meter T | lumber ype | | | Amount Payable (within Due Date) | 51190.00 |
| | Tariff C Book N | | | | Surcharge (Applicable After Due Date) | 122.00 |
| | | | | | Amount Payable (After Due Date) | 51310.00 |
| | For Ba | nk Use Received Rs : | | | | |
| | | | | Branc | ch Stamp | |

| BANK SLIP | From 2 | 24-Aug-2024 To 24-S | Sep-2024 | Billing Period | OCT,2024 | |
|-----------------------------|-------------|------------------------------------|-----------------------|----------------|----------------------|---------------|
| Property No. S46 PNO 68A | | | D.D.R GULBERG TOWN | Ward No. | Account No. 60310552 | |
| 546 PNU 68A | | | GULBERG TOWN | 311 | 00310332 | |
| Account No. | 60310552 | Amount Payable (within Due Date) | 51190.00 | For Bank Use | | |
| Due Date | 10-Oct-2024 | Surcharge (After Due Date) | 122.00 | Received Rs : | | |
| | | Amount Payable (After Due Date) | 51310.00 | | V | Veb Generated |