



नेपाल विद्युत प्राधिकरण

Nepal Electricity Authority

TRANSACTIONS DATED FROM : 06/01/2025 TO 8/13/2025

Consumer Detail

Customer Name	Bashu Dev Tripathi	SC No	101.05.061
NEA Location	BANESHWOR DC	Consumer Id	23905

Bill Detail

SNO	STATUS	DUE BILL OF	BILL DATE	CONSUMED UNITS	BILL AMT	REBATE	RATE	PAYABLE AMOUNT	PAID AMOUNT	PAID VIA MERCHANT	MERCHANT PARTNER TXN ID	PAID DATE
1	PAID				0.0000		0	0.0000	1689.0000		JNK149702996	6/26/2025 8:37:55 PM
2	PAID	Ashad/2082	19-JUN-25	178	1689.0000	NO REBATE OR PENALTY	0	1689.0000		KHALTI	JNK149702996	6/26/2025 8:37:55 PM
3	PAID				0.0000		0	0.0000	1761.0000		esewa264867092	7/24/2025 7:30:59 PM
4	PAID	Shrawan/2082	21-JUL-25	189	1796.0000	REBATE	2	1761.0000		ESEWA Company	esewa264867092	7/24/2025 7:30:59 PM
	PAID		TOTAL		3485.0000			3450.0000	3450.0000			
5	PAY ADVANCE	ADVANCE	13-AUG-25	0	-1.8800	NO REBATE OR PENALTY	0	0.0000				
6	PAY ADVANCE	PAID UPTO 2082-04		0	0.0000	NO REBATE OR PENALTY	0	0.0000				
	PAY ADVANCE		TOTAL		-1.8800			0.0000				