

CONS NO

## "শেখ হাসিনার উদ্যোগ, ঘরে ঘরে বিদ্যুৎ"

## ORGANIZATION NAME







						NE	T ME	ETER	ERING BILL				LE CONTROL				
Consumer Name:						MONTH			BILL NO			С	)	ISSU	ISSUE DAT		
Address:						LOCATION		E	BILL GROUP			BOOK NO		WALK ORD		ORD	
NID:	:																
E-mail:						PRV A/C NO CONSUMER NO DUE DATE											
Mobile:	Main	/Sub	O M A M I			PT S.LOAD(kW) Max.Demand(kW) Solar Capacity(kWp) Mc											
TARIFF	FF Main/Sub STATUS CT					PT S.LOAD(KW) Max.Dema						.Demand	nd(kW)   Solar Capacity(kWp)   Mode				
MTR TYPE METER NO					COND	(	OMF				M	eter S	eal N	10.			
IMPORT-EXPORT	Г																
CARRY OVER UNIT							nport	Mete	Meter				Export Meter				
READING					kWh				kVarh				kWh				
PRESEN'			DATE		SIN.REG./OFF	PEAK	PEAK PEAK		SIN.REG./OFF PEAK		PEAK		SIN.REG	SIN.REG./OFF PEAK		PEAK	
PREVIOU		-															
DIFFERENCE																	
CONSUMED (DIFF x OMF)																	
ADJUSTED UNIT																	
x-FORMER LOSS UNIT																	
OLD METER UNIT																	
SUB M.CONS.																	
NET BILLED UNIT							Pl		7			CARRY FORWARD UNIT					
_					ND METER READING DETA								SETTLEMENT UNIT				
PRESENT					PREVIOUS				CONSU				SETT	LEMENT RA			
CURRENT CHARGES					TAKA				OTHER CHARGES ADJ.PRINCIPAL					TAK.	A		
S.REG.ELEC.CHARGE OFF PEAK ELEC.CHARGE									ADJ.L.P.S								
PEAK ELEC.CHARGE									ADJ.VAT								
DEMAND CHARGE								ADV/ARP.PRINCPAL									
METER RENT								CURR. & ARR.L.P.S									
PF SURCHARGE								ADD./ARR.VAT									
MISC BILL/FEE:							NEN	NEM SETTLEMENT AMT.			MT.						
									PRINCIPAL SETTLEMENT								
PRINCPAL AMOUNT									VAT SETTLEMENT								
VAT								VAT TOTAL									
Bill Month total								_ AI	AMOUNT TO BE PAID  BY CONSUMER								
LAST					[AMOUNT]			AI	AMOUNT TO BE PAID								
PAYMENT	r [DAIE]								TO CONSUME			MER					
IOM MOI	ONTH PRINCIPAL		L MIS	MISC BILL/FEE:		:	LPS			VAT		TOTAL (TK)		J (TK)			
ARREAR DETAILS:	PETAL TOTAL																
PAY AT [Designation] [Office Name & Phone No.]														[0.]			
Office of t	he												E	BANK & (	OFFI	CE COPY	
SERIAL N						LOCATION		BIL	BILLGR		BOOK NO WA		ORD	Р	PAY AT		
RCVD TK. DATE							0370777				T00777 -		DAME		DIE DAGE		
TARIFF	ARIFF					CONSU	)	ISSUE DA			DATE		DUE	DATE			
						BILL		CD	D VAT (		AT (TK)	rk) total amou		10UNT	' (TK)		
							MONTH	I	LP	PS	AMOIIN	MOUNT TO BE PAID TO CONSUMER					