Bill Modification Form

Consumer Number *

JP40000073

Cycle *

820

Customer/Organization Name

TEST NON COM ESTAB

Ward

N02

Route Code

1

Transaction Date *

13/07/2021

*

Demand Charge

Last Reading

15.000

Old Values

Difference

New Value

Current Reading

0.000

0.00

0.000

Unit Used

-15.000

0.00

-15.000

Consumption Charge

0.00

0.00

0.00

VAT

0.00

0.00

0.00

Correction Factor

0.000

0.00

0.000

Unit used After Correction Factor

0

0.00

0.00

Cheque Return Charge

0.00

250.00

250.00

CGST On Cheque Return charge

0.00

25

25

SGST On Cheque Return charge

0.00

25

25

Interest

101.30

-91.30

10.00

SGST On Interest

10.13

-9.13

1.00

CGST On Interest

10.13

-9.13

1.00

Minimum Bill Amount

0.00

15.00

15.00

InstallMent Amount

0

10.00

10.00

ConsumtionSD Amount

0.00

15.00

15.00

Unit Used DC

0.000

15.00

15

Consumption Charges DC

0.00

361.90

361.90

VAT DC

0.00

38.00

38.00

AMC Charge

0.00

10

10.00

SGST On AMC Charge

0.00

1

1

CGST On AMC Charge

0.00

1

1

Extra Pipe Charges

0.00

250.00

250.00

SGST On Extra Pipe Charges

0.00

25.00

25

CGST On Extra Pipe Charges

0.00

25.00

25

Total Amount

121.56

942.34

1063.90

Rounding Off

0.44

-0.34

0.10

Bill Amount

122.00

942.00

1064

Compensate Charge

0

100.00

100

Payable Amount

1124.00

1042.00

2166.00

Reason *

abc

Save

Clear (/Form-15)