

Bill Modification Form

Consumer Number *

JP40000070

Cycle *

320

Customer/Organization Name

TEST NON COM

Ward

N05

Route Code

5

Transaction Date *

08/06/2020

Demand Charge

Last Reading

40.000

Old Values

Difference

New Value

Current Reading

0.000

0.00

0.000

Unit Used

-40.000

0.00

-40.000

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

100.00

100.00

CGST On Cheque Return charge

0.00

10

10

SGST On Cheque Return charge

0.00

10

10

Interest

122.18

-107.18

15.00

SGST On Interest

12.22

-10.72

1.50

CGST On Interest

12.22

-10.72

1.50

Minimum Bill Amount

0.00

100.00

100.00

InstallMent Amount

0

10.00

10.00

ConsumtionSD Amount

0.00

35.00

35.00

Unit Used DC

0.000

19.00

19

Consumption Charges DC

0.00

458.41

458.41

VAT DC

0.00

48.13

48.13

AMC Charge

0.00

39

39.00

SGST On AMC Charge

0.00

3.9

3.9

CGST On AMC Charge

0.00

3.9

3.9

Extra Pipe Charges

0.00

15.69

15.69

SGST On Extra Pipe Charges

0.00

1.57

1.569

CGST On Extra Pipe Charges

0.00

1.57

1.569

Total Amount

146.62

708.55

855.17

Rounding Off

0.38

-0.55

-0.17

Bill Amount

147.00

708.00

855

Compensate Charge

0

0.00

0.00

Payable Amount

894.00

708.00

1602.00

Reason *

abc



Save

Clear (/Form-15)