



Power Development Department, J & K

DUPLICATE BILL (CUSTOMER COPY)

Consumer No.	0103010037070				
Consumer Name	AJAY GUPTA				
Division :	EM&RE DIV-III	Sub-Division :	SUB DIV-CANAL		
Installation Number	BH/A/7027/A				
Bill Month	APR 2018				
Bill Date :	5/12/2018	Due Date :	5/27/2018		
J&K Bank Branch Name :	E/C NSM COLLEGE OF EDU.	Account No :	1262010200000001		
Previous Reading :	13526.000	Current Reading :	13733.000	Units Consumed :	207.000
Previous Balance	-1	Charges for the month	464		
Amount payable	464	Amount payable after due date	470		
Last Payment Amount	415	Last Payment Date	4/24/2018 12:00:00 AM		

DISCLAIMER: In case of any discrepancy, the original bill issued by the concerned SDO shall take precedence over the duplicate bill



Power Development Department, J & K

DUPLICATE BILL (BANK COPY)

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