ICT CIRCLE, CWASA

Monthly Billing Report For the month of February, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,109	96,510,403.00
Loose Water (Sold by Bowser)	1	370100.00
Total	69,110	96,880,503.00

Domestic	
Consumption in CM	Amount (TK.)
6,142,166.00	63,681,477.00
781,991.00	8,538,557.00
6,924,157.00	72,220,034.00
Non-Domestic	
Consumption in CM	Amount (TK.)
654,068.00	18,032,941.00
227,035.00	6,257,428.00
881,103.00	24,290,369.00
7,805,260.00	96,510,403.00
Bowser Water	
Consumption in CM	Amount (TK.)
2,630.00	370,100.00
7,807,890.00	96,880,503.00
VAT	
Grand Total (Including VAT) :	
	Consumption in CM 6,142,166.00 781,991.00 6,924,157.00 Non-Domestic Consumption in CM 654,068.00 227,035.00 881,103.00 7,805,260.00 Bowser Water Consumption in CM 2,630.00 7,807,890.00

Total Connection	76,837
Billable Connection	71,222
Billed Connection	69,109
Un-Billed Connection	2,113
Total Dis-Connection	5,615
Domestic	69,124
Non-Domestic	7,713
Metered	60,807
Average	10,142
Non-Meter	273
Dom-bill	63,952
Non-Dom-bill	5,157
Minimum bill	21,680
Minimum bill (Same Reading)	2,754