

STREET LIGHT BILLS OF PILPILLOW

ACCOUNT NO. 26

199

80

S.NO.	BILL FOR THE MONTH OF	AMOUNT PAYABLE BY DUE DATE.	AMOUNT PAYABLE AFTER DUE DATE.
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(1)	(2)	(3)	(4)
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1995

01.	July & September ✓	180/- ✓	198/- ✓
02.	October ✓	180/- ✓	198/- ✓
03.	November ✓	240/- ✓	264/- ✓
04.	December ✓	240/-	264/- ✓
05.		300/-	330/- ✓

1997

05.	August ✓	390/-	429/- ✓
06.	September ✓	392/-	431/- ✓
07.	October ✓	431/-	392/- ✓
08.	November ✓	431/-	392/- ✓
09.	December ✓	392/-	431/- ✓

1998

10.	January ✓	392/-	431/- ✓
11.	February ✓	437/-	481/- ✓
12.	March ✓	437/-	481/- ✓
13.	April ✓	469/-	540/- ✓
14.	September ✓	37/-	40/- ✓
15.	October ✓	469/-	539/- ✓
16.	November ✓	469/-	539/- ✓
17.	December ✓	469/-	539/- ✓

1999

18.	February ✓	469/-	539/- ✓
19.	May ✓	469/-	539/- ✓
20.	June ✓	469/-	539/- ✓
21.	July ✓	469/-	539/- ✓
22.	August ✓	469/-	539/- ✓
23.	September ✓	469/-	539/- ✓
24.	October ✓	469/-	539/- ✓
25.	November ✓	469/-	539/- ✓
26.	December ✓	645/-	741/- ✓

....2/-

11932