30 JUL 21		12		1.50 %	1.50 % JUN 22		18 JUN 22		20 JUN 22 27 JUN 22		
CONSUMER ID /	TARR	HE .	SANCLOAD	OLD A/C NUMBER		FEEDER NAME		SADIQABAD			
UNIQUE KEY	1000	***	SHIYU.LUND	OLD AIR	OHOMBEN	MONTH	MDI	KWH	BILL	PAYMEN	
2140057929 / 14013318418	A-2c(0	6)T	8			Aug21	NC 0	0	856	0	
REFERENCE NO			DIVISION	SATEL	ITE TOWN	Sep-21	NC 0	2	856	0	
		SUB DIVISION	CHANDNI CHOWK		Oct21	15	3066	122116	0		
24 143 13 4733032 0			GUD DIVISION	Cranic	Nov21	DC 0	750	154656	156904		
NAME & ADDRESS ZEESHAN WAHEED S/O ABDUL WAHEED LGF-6 MERIDAN SOFTWARE TECHNOLOGY REHMANABAD RWP GST # 6110181729457			Prog.GST Paid = 34180 Prog.IT Paid = 30267 CNCT LOAD = 8 TN # 00050058178	SAY NO TO CORRUPTION	WEB GENERATE BILL	Dec21 Jan22 D Feb22 Mar22 Apr22 May22	RC 2 4 5 3 6 6	39 588 656 719 1247 1090	24826 22341 49628 31761 87473 46849	24826 0 51365 0 90638 0	
PRV.CUMM MDI	PRS.CUM	IM MDI	RESET NO	MONTHLY ADV.BIL	L POWER FACT						
48.000 47.000	53.000 53.000		24 24	0	0 1		Fuel Price Adjustment for Apr-22 @ 3,9923/KWH FT, FPA = .00 ET, FPA = 1720,00				
TEXT Reference or Call	e No to 8118	لئے پہلی فرمت			بی سے متعلق تام شکایت. یں اپنے ل کا دار نبر لاکر	STAX. FPA	74.68 IT FPA = = 378.98 8972	nauna Si	WATTAGE INE LENGT	200	
KWH	KW	H METER R	READING	KV	ARH METER READIN	VG.	MDI ME	TER READ	NG	METER	
METER NO	PREVIOUS	PRESEN	IT MF	PREVIOUS	PRESENT	MF	PRESENT	1	AF.	STATUS	
51423 51423	5908 2249	6723 2721	1	1336 221	1336 309	1 1	5		1		
U	NITS CONSUME	D (O) 815 (P) 472		(O) 0 (P) 88			(0) ((P) 6		
IESC	O CHARG	ES		GOVT CHARG	ES	ARRE	AR/AGE		49702	/1	
UNITS CONSUMED 1287		1287	E.D.		470.52	CURR	ENT BILL		54283.06		
ENERGY CHARGES 27232.2		27232.23	TVF	EE		BILL ADJUSTMENT					
FIX CHARGES	4	2640	GS	T	5955	INSTAI	LLEMENT				
LPF PENALTY			INCOM	ETAX	5414	TOTAL FPA			8972		
SEASONAL CHARGES			EXTRA TAX		5255		2415				
METER RENT			FURTHER TAX				THE OUT DATE		447067		
SERVICE RENT			ITS				HIN DUE DATE		112957		
VAR. FPA 4978.40		4978 40	STAX -	2014	2627.39	L.P.SURCHARGE		3456			
OTR TARRIF ADJ 4135.65		SECTION	N.J SURCHARGE			PAYABLE AF	TER DUE DATE		11641	3	
TOTAL		38986.28	SALES								
1000000			FC SURC		553.41						
GOP Tariff X Units 18.9700 X 815 24.9400 X 472 6 X 440				TR SURCHARGE							
			100000000000000000000000000000000000000	TAXES ON FPA							
			TAXES	IN FPA	3614.68						
			тот	TOTAL							
			GST	GST ADJ		For Complaint Contact					
			DEFERRED	DEFERRED AMOUNT			DO # : 9290850 / 03328565727				
			OUTSTANDI	NG INSTAL		XEN # : 0	3328565732		SE #		
				a	UT HERE				×		
	18	ISLA	MABAD ELEC	TRIC SUPPLY	Y COMPANY -	ELECTRI	CITY CON	SUMER	BILL (M	DI)	
	5)			Market Control	CONSUMER	and the same of th	-	2140057929	_		
Diamabad Electric Bupply C	onthern				BILL NO	T-1		2674383	7.		

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CONSUMER ID	2140057929				
BILL NO	2674383				