



Government of Jammu & Kashmir  
Power Development Department  
**Kashmir Power Distribution Corporation Limited**  
کشمیر پاور ڈسٹری بیوشن کارپوریشن لمیٹڈ

Support

حمایت

18001807666 /1912

<https://kpdcl.jkpdd.net>**Consumer Detail**

|                  |  |
|------------------|--|
| Consumer ID      | 0210010002590                                      |
| Account ID       | 1103902590   |
| Name             | AB RASHID THOKER                                   |
| Category         | Domestic Supply                                    |
| Parentage        | MUMA THOKER  |
| Address          | AB RASHID THOKER S/O MUMA THOKER                   |
| Division         | KULGAM   |
| Subdivision      | KULGAM   |
| Installation No. | 137-K1-RM  |
| Meter Serial     | KLG-1210010002590                                  |
| Class            | Postpaid   |
| DT.Code/Name     | ڈی ٹی کوڈ / نام<br>KLG-0222/HUKERPORA KAHARWAT 100 |

Month Billed  
ماہ بل

SEP-25

01-09-25 to 30-09-25

Amount Payable [before due date]  
قابل ادائیگی رقم تاریخ سے پہلے

₹1619.31

Amount Payable [After due date]  
ادائیگی رقم تاریخ کے بعد

₹1847

Due Date  
آخری تاریخ

30-09-25

Import Units  
NAExport Units  
NASolar Credit  
NAMax. Demand  
NA**Bill Detail**

|                  |                 |          |
|------------------|-----------------|----------|
| San Load         | منظور شدہ لوڈ   | 1,750.00 |
| Flat Rate        | ہموار شرح       | —        |
| Initial Read     | اغازی ریڈ       | —        |
| Current Read     | موجودہ ریڈ      | —        |
| Mul. Factor      | ضرب کا عنصر     | —        |
| Units Consumed   | کھبہ            | —        |
| Balance          | آغازی بقایا جات | —        |
| Cost of Energy   | بجلی کی قیمت    | ₹ 0.00   |
| Demand/Fixed     | مستقل نرخ       | ₹ 1820   |
| Adj./Penalty     | ترمیمات / جرمات | ₹ 0      |
| Electricity Duty | برقی محصلوں     | ₹ 0      |
| Total Amount     | کل رقم          | ₹ 0      |

**حساب Calculation**

| Summary of Charges                 | Amount (₹) |
|------------------------------------|------------|
| Energy Charges upto 200 UAM        | 0          |
| Energy Charges from 201 to 400 UAM | 0          |
| Energy Charges Above 400 UAM       | 0          |
| Cost of Energy Charges             | 1820       |
| Demand/Fixed Charges               | 0          |
| Total Amount                       | 1820       |

**Billing History**

| Month  | Old(₹) | Units | Read | Amount(₹) | Paid(₹) | Nd(₹)  | Total(₹) |
|--------|--------|-------|------|-----------|---------|--------|----------|
| aug-25 | 8414   | 0     | 1    | 1820      | 10235   | 0      | 8413.89  |
| jul-25 | 6473   | 0     | 1    | 1820      | 0       | 120.89 | 6473.89  |
| jun-25 | 4820   | 0     | 1    | 1560      | 0       | 93.59  | 6473.59  |

KPDC SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER.

IGRF contact list is available at KPDC website [<https://kpdcl.jkpdd.net>] under "Grievance Portal" tab**Bank Copy**

Customer ID: 0210010002590

Customer Name: AB RASHID THOKER

Amount Paid  
رقم ادا کر دیSignature / Bank Seal  
دستخط / بینک مہر

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