



## AJK GST #

CONN.DATE		MNFG. CD	NO OF AC		BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
		56			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25	
CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			701305-OPF	
2710002577	A-2c(06)T	10			MONTH	MDI	KWH UNITS	BILL	PAYMENT
					Mar24	10	2526	137623	118860
REFERENCE NO		DIVISION	MIRPUR		Apr-24	10	2770	149818	0
247213205020211137		SUB DIVISION	CITY 2		May24	15	2868	297976	415452
<div><div>NAME &amp; ADDRESS</div><div>Zong Tower C/ O Abdul Hameed S/O Muhammad Rafique C M Park Plot No 36 Sector F/3 Part 5 Mirpur</div><div>Prog.GST Paid = 204745 Prog.IT Paid = 157017 CNCT LOAD = 10</div><div>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div></div> <div>ZONE: INDUSTRY-2(B2&amp;OTHERS)</div>					Jun24	15	4129	85333	0
					Jul24	16	4083	283037	267148
					Aug24	16	5102	275586	0
					Sep24	16	3835	419576	255940
					Oct24	15	3592	347274	353656
					Nov24	15	3424	168927	168927
					Dec24	15	3014	144170	144170
					Jan25	5	2534	115524	115524
					Feb25	3	2600	116829	116829
					PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
522.000 422.000	524.000 424.000	0 0	0	1	WATTAGE : LINE LENGTH :				
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
00162436	93359	95663	1	225	230	1	2	1	
00162436	19900	20100	1	115	120	1	2	1	
UNITS CONSUMED (O) 2304 (P) 200									
(O) 5 (P) 5									
(O) 2 (P) 2									
AJK CHARGES		GOVT CHARGES		ARREAR					
UNITS CONSUMED	2504	E.D.		CURRENT BILL		112680			
ENERGY CHARGES	71005.52	TV FEE		BILL ADJUSTMENT					
FIX CHARGES	2500	GST	15250	INSTALLMENT					
LPF PENALTY		INCOME TAX	11546						
SEASONAL CHARGES		EXTRA TAX							
METER RENT		FURTHER TAX							
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		112680			
BANK CHARGES	8	EDUCATION CESS	1155	L.P.SURCHARGE		8472			
QTR TARRIF ADJ	3127.25	N.J SURCHARGE		PAYABLE AFTER DUE DATE		121152			
TOTAL	76640.77	SALES TAX		<div><div></div><div></div></div>					
BILL CALCULATION		FC SURCHARE	8087.92						
GOP		TR SURCHARGE							
Tariff X Units		TAXES ON FPA							
27.88 X 2304		TOTAL	34883.92						
33.85 X 200									
2 X 500									
		GST ADJ		For Complaint Contact					
		DEFERRED AMOUNT	640696.27						
		OUTSTANDING INST. AMOUNT							
				SDO # : XEN # : SE # :					

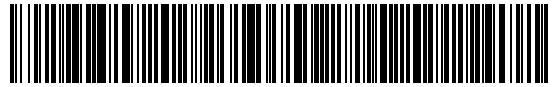
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL  
(MDI)**

CONSUMER ID	2710002577
BILL NO	581143

[illegible]

MAR 25 - 24 72132 0502 0211137 - 000112680 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	112680
MAR 25	27 MAR 25	247213205020211137	PAYABLE AFTER DUE DATE	121152