



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

AJK GST #

CONN.DATE	MNFG. CD	NO OF AC		BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	9			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701316-City-3				
2710002122	A-2c(06)T	7		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO 247213105010025021 DIVISION MIRPUR SUB DIVISION CITY 1				Mar24	0	1685	82068	82068	
				Apr-24	0	2069	100883	100883	
				May24	0	2260	110240	110240	
				Jun24	0	1661	12379	0	
				Jul24	0	2548	68919	56375	
				Aug24	0	3106	2623	0	
				Sep24	RP	0	5605	67623	
				Oct24	0	2000	-29386	0	
				Nov24	RP	0	100	-20030	0
				Dec24	DF	4	1977	75179	75179
Jan25	DF	4	1992	95895	95895				
Feb25	DF	4	2517	119861	0				

NAME & ADDRESS
Paktel Company Tower
Nangi Mirpur

ZONE: NANGI-A

Prog.GST Paid = 24735
Prog.IT Paid = 18391
CNCT LOAD = 7
MCO Date : 11-Oct-2024

SAY NO TO CORRUPTION

WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	WATTAGE : LINE LENGTH :
145.000 .000	149.000 4.000	0 0	0	0.99	0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
01127193	52465	54466	1	243	248	1	4	1	DEF-EST
01127193	0	500	1	0	2	1	4	1	DEF-EST

UNITS CONSUMED (O) 2023 (P) 0
(O) 267 (P) 0
(O) 4 (P) 4

AJK CHARGES		GOVT CHARGES		ARREAR/AGE		
UNITS CONSUMED	2023	E.D.		CURRENT BILL	94686	
ENERGY CHARGES	56401.24	TV FEE		BILL ADJUSTMENT		
FIX CHARGES	2000	GST	12143	INSTALLMENT	2623.52	
LPF PENALTY		INCOME TAX	9103			
SEASONAL CHARGES		EXTRA TAX				
METER RENT		FURTHER TAX				
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	225515	
BANK CHARGES	8	EDUCATION CESS STAX - 2014	910 5059.65	L.P.SURCHARGE	6746	
QTR TARRIF ADJ	2526.52	N.J SURCHARGE		PAYABLE AFTER DUE DATE	232261	
TOTAL	60935.76	SALES TAX		<div style="display: flex; justify-content: space-around;"> </div>		
BILL CALCULATION		FC SURCHARE	6534.29			
GOP Tariff X Units 27.88 X 2023 4 X 500		TR SURCHARGE				
		TAXES ON FPA				
		TOTAL	32839.94			
		GST ADJ		For Complaint Contact SDO # : XEN # :		
		DEFERRED AMOUNT	233123.28			SE # :
		OUTSTANDING INST. AMOUNT	41976.20			

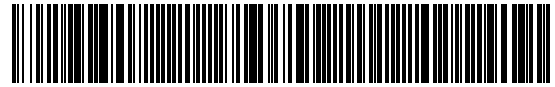
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AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2710002122
BILL NO	578918

[illegible]

MAR 25 - 24 72131 0501 0025021 - 000225515 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	225515
MAR 25	27 MAR 25	247213105010025021	PAYABLE AFTER DUE DATE	232261