



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
	53			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701301-City Ind				
2710002252	A-2c(06)T	12		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO 247213103010196023 DIVISION MIRPUR SUB DIVISION CITY 1				Mar24	8	5000	265020	228949	
				Apr-24	10	6000	316585	273509	
				May24	7	5000	259632	224293	
				Jun24	9	9664	521386	0	
				Jul24	7	5286	759221	497328	
				Aug24	5	4500	476141	0	
				Sep24	DF	6	5145	677786	459465
				Oct24	DF	6	5360	478995	488115
				Nov24	DF	6	5360	252278	252278
				Dec24	DF	6	5483	248834	248834
Jan25	DF	6	5618	255068	0				
Feb25	DF	6	5674	531751	0				

NAME & ADDRESS
 Zong Tawor Clo Aftab Bashir
 S/O Muhammad Bashir
 Plot No 111-112 Old Ind.
 Arrea Mirpur
 ZONE: INDUSTRY-2(B2&OTHERS)

Prog.GST Paid = 250925
Prog.IT Paid = 194245
CNCT LOAD = 12
MCO Date : 10-Sep-2023

SAY NO TO CORRUPTION **WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
75.000 75.000	80.000 80.000	0 0	0	1

WATTAGE :
LINE LENGTH :

Total FPA 0

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
1127299	46552	49552	1	87	88	1	5	1	DEF-EST
1127299	9852	10321	1	35	36	1	5	1	DEF-EST

UNITS CONSUMED (O) 4625 (P) 1110
(O) 16 (P) 6
(O) 6 (P) 6

AJK CHARGES		GOVT CHARGES		ARREAR/AGE	
UNITS CONSUMED	5735	E.D.		CURRENT BILL	260260
ENERGY CHARGES	166518.50	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	3000	GST	35137	INSTALLMENT	
LPF PENALTY		INCOME TAX	27191		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	811329
BANK CHARGES	8	EDUCATION CESS	2719	L.P.SURCHARGE	19521
QTR TARRIF ADJ	7162.44	N.J SURCHARGE		PAYABLE AFTER DUE DATE	830850
TOTAL	176688.94	SALES TAX			

BILL CALCULATION

GOP

Tariff X Units

27.88 X 4625

33.85 X 1110

6 X 500

FC SURCHARE 18524.05

TR SURCHARGE

TAXES ON FPA

TOTAL 80852.05

GST ADJ

DEFERRED AMOUNT 979250.50

OUTSTANDING INST. AMOUNT

For Complaint Contact

SDO # :
XEN # :

SE # :

CUT HERE

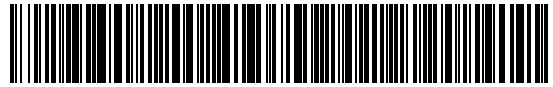




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710002252
BILL NO	580009

MOB #														
CNIC					-								-	



MAR 25 - 24 72131 0301 0196023 - 000811329 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	811329
MAR 25	27 MAR 25	247213103010196023	PAYABLE AFTER DUE DATE	830850