



# 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
	36			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701805-Akalgharr		
2710002653	A-2a(04)	10		MONTH	MDI	KWH UNITS	BILL
<b>REFERENCE NO</b> 247213301020170152  <b>DIVISION</b> MIRPUR  <b>SUB DIVISION</b> MIRPUR WEST  <b>NAME &amp; ADDRESS</b> Zong Tower (muhammad Aslam) S/O Muhammad Zaman Chitterpari  <b>Prog.GST Paid = 1</b> <b>Prog.IT Paid =</b> <b>CNCT LOAD = 10</b>  <b>SAY NO TO CORRUPTION</b> <b>WEB GENERATED BILL</b>  <b>ZONE: MAHAJAR COLONY</b>				Mar24	0	2472	114187
				Apr-24	0	2505	115719
				May24	0	2528	116786
				Jun24	0	2800	23341
				Jul24	0	3100	98240
				Aug24	0	3115	2724
				Sep24	0	3200	53457
				Oct24	0	2972	30697
				Nov24	0	3306	53858
				Dec24	0	3608	56853
Jan25	0	1500	25253				
Feb25	0	1605	26808				
				<b>Total FPA 0</b>  <b>WATTAGE :</b> <b>LINE LENGTH :</b>			
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT			
			0				

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
00036	239138	240539	1	0	0	0	0	0	

UNITS CONSUMED 1401

<b>AJK CHARGES</b>		<b>GOVT CHARGES</b>		<b>ARREAR</b>	
UNITS CONSUMED	1401	E.D.		CURRENT BILL	21023
ENERGY CHARGES	21015	TV FEE		BILL ADJUSTMENT	
FIX CHARGES		GST		INSTALLMENT	2725.02
LPF PENALTY		INCOME TAX			
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX		PAYABLE WITHIN DUE DATE	23748
SERVICE RENT		ITS		L.P.SURCHARGE	2102
BANK CHARGES	8			PAYABLE AFTER DUE DATE	25850
QTR TARRIF ADJ	0	N.J SURCHARGE			
TOTAL	21023	SALES TAX			
<b>BILL CALCULATION</b>  <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">GOP</div> <div>Tariff X Units</div> </div> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">15.00 X 1401</div> <div></div> </div>		FC SURCHARE			
		TR SURCHARGE			
		TAXES ON FPA			
		TOTAL	0		
		GST ADJ		<b>For Complaint Contact</b>  SDO # : XEN # : SE # :	
		DEFERRED AMOUNT	255826.62		
		OUTSTANDING INST. AMOUNT	43600.28		

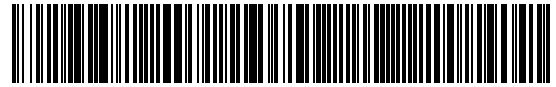
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL  
(MDI)**

CONSUMER ID	2710002653
BILL NO	581407

[illegible]

MAR 25 - 24 72133 0102 0170152 - 000023748 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	23748
MAR 25	27 MAR 25	247213301020170152	PAYABLE AFTER DUE DATE	25850