



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	701804-Dadyal-2				
2710001710	A-2c(06)T	10		MONTH	MDI				
REFERENCE NO 247212103020188059 DIVISION CHAKSWARI SUB DIVISION CHAKSWARI NAME & ADDRESS Zong Tower Dhangri Sharif C/o Muhammad Ramzan Ghulam H Chakswari Prog.GST Paid = 172936 Prog.IT Paid = 131992 CNCT LOAD = 10 SAY NO TO CORRUPTION WEB GENERATED BILL ZONE: EISAR				KWH UNITS	BILL	PAYMENT			
				Mar24	5	3595	194063	168856	
				Apr-24	8	1914	111272	96792	
				May24	8	3423	188856	164323	
				Jun24	9	3894	217747	0	
				Jul24	10	3308	390883	366467	
				Aug24	7	2936	180299	0	
				Sep24	9	3236	317951	168818	
				Oct24	9	2500	284719	284719	
				Nov24	7	2369	117305	117305	
				Dec24	8	2811	141953	141953	
				Jan25	9	3251	156992	156992	
Feb25	4	3048	151194	151194					
PRV.CUMM MDI 390.000 370.000				PRS.CUMM MDI 399.000 380.000	RESET NO 0 0	MONTHLY ADV.BILL 0	POWER FACT 0.97	Total FPA 0	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	
00339669	131101	132652	1	37687	37963	1	9	1	
00339669	34598	34952	1	14636	14823	1	10	1	

UNITS CONSUMED (O) 1551 (P) 354			(O) 276 (P) 187			(O) 10 (P) 10		
AJK CHARGES			GOVT CHARGES			ARREAR		
UNITS CONSUMED	1905		E.D.			CURRENT BILL 96513 BILL ADJUSTMENT INSTALLMENT PAYABLE WITHIN DUE DATE 96513 L.P.SURCHARGE 6876 PAYABLE AFTER DUE DATE 103389		
ENERGY CHARGES	55224.78		TV FEE					
FIX CHARGES	5000		GST	12376				
LPF PENALTY			INCOME TAX	9286				
SEASONAL CHARGES			EXTRA TAX					
METER RENT			FURTHER TAX					
SERVICE RENT			ITS					
BANK CHARGES	8		EDUCATION CESS STAX - 2014	929 5156.78				
QTR TARRIF ADJ	2379.15		N.J SURCHARGE					
TOTAL	62611.93		SALES TAX					
BILL CALCULATION GOP Tariff X Units 27.88 X 1551 33.85 X 354 10 X 500			FC SURCHARE	6153.15		 For Complaint Contact SDO # : XEN # : SE # :		
			TR SURCHARGE					
			TAXES ON FPA					
			TOTAL	32971.93				
			GST ADJ					
			DEFERRED AMOUNT	1112277.07				
			OUTSTANDING INST. AMOUNT					

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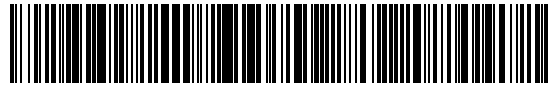




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710001710
BILL NO	578378

MOB #														
CNIC					-								-	



MAR 25 - 24 72121 0302 0188059 - 000096513 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	96513
MAR 25	27 MAR 25	247212103020188059	PAYABLE AFTER DUE DATE	103389