





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			701314-City-2			
1710364064	A-2c(06)T	5	017214205030151834		MONTH	MDI	KWH UNITS	BILL	PAYMENT		
REFERENCE NO		DIVISION	NEWCITY		Mar24		4500	208266	208266		
					Apr-24		3300	152599	152599		
					May24		4000	185072	0		
247214205030151834		SUB DIVISION	JATLAN		Jun24		3700	42568	42568		
					Jul24		4000	76588	76588		
					Aug24		4200	621901	0		
					Sep24	SS	0	138505	0		
					Oct24	SS	8709	145613	204780		
					Nov24	NC	0	78384	0		
					Dec24		5	4500	290626		
					Jan25		10	3800	411381		
					Feb25		15	3500	596365		
NAME & ADDRESS Paktel Tower Khaliq Abad Teh.&distt.mirpur ZONE: JATLAN-1 Prog.GST Paid = 1 Prog.IT Paid = CNCT LOAD = 5 MCO Date : 17-Oct-2022 SAY NO TO CORRUPTION WEB GENERATED BILL					Total FPA 0					WATTAGE : LINE LENGTH :	
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT							
30.000 20.000	45.000 30.000	0 0	0	1							
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF			
00339582 00339582	9500 97300	12500 97800	1 1	100 100	300 200	1 1	15 10	1 1			
UNITS CONSUMED (O) 3000 (P) 500 (O) 200 (P) 100 (O) 15 (P) 15											
AJK CHARGES		GOVT CHARGES		ARREARIAGE		608739/4					
UNITS CONSUMED	3500	E.D.		CURRENT BILL		164801					
ENERGY CHARGES	100565	TV FEE		BILL ADJUSTMENT							
FIX CHARGES	7500	GST	22273	INSTALLMENT		6908.47					
LPF PENALTY		INCOME TAX	17072								
SEASONAL CHARGES		EXTRA TAX									
METER RENT		FURTHER TAX									
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		780449					
BANK CHARGES	8	EDUCATION CESS	1707	L.P.SURCHARGE		12374					
QTR TARRIF ADJ	4371.15	N.J SURCHARGE		PAYABLE AFTER DUE DATE		792823					
TOTAL	112444.15	SALES TAX									
BILL CALCULATION		FC SURCHARE	11305								
GOP Tariff X Units 27.88 X 3000 33.85 X 500 15 X 500		TR SURCHARGE									
		TAXES ON FPA									
		TOTAL	50650								
		GST ADJ		For Complaint Contact SDO # : XEN # : SE # :							
		DEFERRED AMOUNT	370686.76								
		OUTSTANDING INST. AMOUNT	110535.44								

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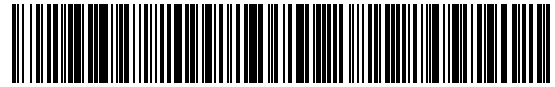




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	1710364064
BILL NO	577564

MOB #														
CNIC					-								-	



MAR 25 - 24 72142 0503 0151834 - 000780449 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	780449
MAR 25	27 MAR 25	247214205030151834	PAYABLE AFTER DUE DATE	792823