



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
	14			MAY 24	01 MAY 24	21 MAY 24	14 JUN 24

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	702401-Dhana Bhyal			
2710003796	A-2b(05)	1		MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO 247221202030078961 DIVISION KHUIRATTA SUB DIVISION DUNGI				May23	5	1360	170781	170357
				Jun-23	10	1700	101208	99031
				Jul23	10	1762	99064	0
				Aug23	5	1550	188670	200964
				Sep23	5	1697	82963	73805
				Oct23	5	1597	85069	85069
				Nov23	10	1857	101950	0
				Dec23	10	1628	199398	0
				Jan24	10	1453	287023	287023
				Feb24	5	2200	116042	116042
Mar24	5	1761	93492	93492				
Apr24	10	1561	86747	86747				

NAME & ADDRESS Zong Tower Charoi Juna ZONE: THREE PHASE					Prog.GST Paid = 118345 Prog.IT Paid = 88599 CNCT LOAD = 1	SAY NO TO CORRUPTION	WEB GENERATED BILL	
PRV.CUMM MDI 95.000					PRS.CUMM MDI 105.000	RESET NO	MONTHLY ADV.BILL 0	POWER FACT 0.98

KWH			KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF			
00024	34307	35845	1	2590	2918	1	10	1			

UNITS CONSUMED 1538			328			10		
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AJK CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	1538	E.D.		CURRENT BILL	85565.03
ENERGY CHARGES	49108.34	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	5000	GST	10979	INSTALLMENT	
LPF PENALTY		INCOME TAX	8187		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	85565
BANK CHARGES	8	EDUCATION CESS STAX - 2014	819 4574.77	L.P.SURCHARGE	6100
QTR TARRIF ADJ	1920.81	N.J SURCHARGE		PAYABLE AFTER DUE DATE	91665
TOTAL	56037.15	SALES TAX			
BILL CALCULATION		FC SURCHARE	4967.74		
GOP Tariff X Units 31.9300 X 1538 10 X 500		TR SURCHARGE			
		TAXES ON FPA			
		TOTAL	28708.51		
		GST ADJ	899	For Complaint Contact SDO # : XEN # :	
		DEFERRED AMOUNT	115316.77		
		OUTSTANDING INST. AMOUNT			

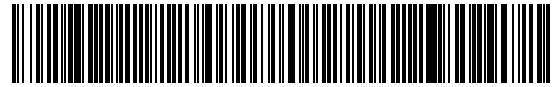
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710003796
BILL NO	369652

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MAY 24 - 24 72212 0203 0078961 - 000085565 - 14 JUN 24 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	85565
MAY 24	14 JUN 24	247221202030078961	PAYABLE AFTER DUE DATE	91665