



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	701703-Poona				
2710001485	A-2c(06)T	7		MONTH	MDI	KWH UNITS	BILL		
REFERENCE NO 247211502050189423 DIVISION JANDALA SUB DIVISION JANDALA NAME & ADDRESS Zong Tower C/O Aftab Khalil M. Khalil Tehsil Samani District Bhimber Prog.GST Paid = 122805 Prog.IT Paid = 92556 CNCT LOAD = 7 SAY NO TO CORRUPTION WEB GENERATED BILL ZONE: POONA				Mar24	DF	4	2190	116689	100770
				Apr-24	DF	4	2190	116689	100770
				May24	DF	4	2190	116690	100771
				Jun24	DF	4	2190	116689	0
				Jul24	DF	4	2190	225040	209121
				Aug24	DF	4	2190	124270	0
				Sep24	DF	4	2190	209121	115932
				Oct24	DF	4	2190	201540	205331
				Nov24	DF	4	2190	104560	104560
				Dec24	DF	4	2190	100770	100770
				Jan25	DF	4	2190	100770	100770
				Feb25	DF	4	2190	100770	100770
				Total FPA 0 WATTAGE : LINE LENGTH :					

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
245.630 71.530	245.630 71.530	0 0	0	0.71

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
003244	78173	79998	1	9549	9549	1		1	DEF-EST
003244	21970	22335	1	1513	1513	1	0	1	DEF-EST

UNITS CONSUMED (O) 1825 (P) 365			(O) 1825 (P) 365			(O) 4 (P) 4		
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AJK CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	2190	E.D.		CURRENT BILL	100770
ENERGY CHARGES	63236.25	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	2000	GST	13645	INSTALLMENT	
LPF PENALTY	760	INCOME TAX	10284		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	100770
BANK CHARGES	8	EDUCATION CESS	1028	L.P.SURCHARGE	7581
QTR TARRIF ADJ	2735.09	N.J SURCHARGE		PAYABLE AFTER DUE DATE	108351
TOTAL	68739.34	SALES TAX		<div style="display: flex; justify-content: space-around;"> </div>	
BILL CALCULATION GOP Tariff X Units 27.88 X 1825 33.85 X 365 4 X 500		FC SURCHARE	7073.70		
		TR SURCHARGE			
		TAXES ON FPA			
		TOTAL	31002.7		
		GST ADJ		For Complaint Contact SDO # : XEN # : SE # :	
		DEFERRED AMOUNT	643405.43		
		OUTSTANDING INST. AMOUNT			

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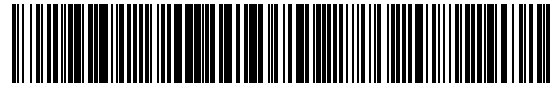




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710001485
BILL NO	580725

MOB #											
CNIC				-							-



MAR 25 - 24 72115 0205 0189423 - 000100770 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	100770
MAR 25	27 MAR 25	247211502050189423	PAYABLE AFTER DUE DATE	108351