



# 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		701304-City-1			
1710321332		A-2c(06)T		5		017213203050049978							
REFERENCE NO		DIVISION		MIRPUR				MONTH		MDI		KWH UNITS	
247213203050049978		SUB DIVISION		CITY 2								BILL	
												PAYMENT	
								Mar24				4530 223015 223015	
								Apr-24				5240 258045 258045	
								May24				4215 207474 0	
								Jun24				5512 73466 73466	
								Jul24				5590 102367 102367	
								Aug24				9516 150460 0	
								Sep24				5175 250080 0	
								Oct24				3587 319367 319367	
								Nov24		0		3315 57445 0	
								Dec24		SS 0		66811 62417	
								Jan25		SS 0		3002 180806 0	
								Feb25		SS 0		3000 363645 0	
<b>NAME &amp; ADDRESS</b> Pak Tel Tower B 4  ZONE: SECTOR F-2		<b>CNCT LOAD = 5</b>		<b>SAY NO TO CORRUPTION</b>		<b>WEB GENERATED BILL</b>		<b>Total FPA 0</b>		<b>WATTAGE : LINE LENGTH :</b>			
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT					
.000 .000		.000 .000		0 0		0							
KWH		KWH METER READING		KVARH METER READING		MDI METER READING		METER STATUS					
METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF	
129770		0		0		1		0		0		1	
129770		258917		259217		1		0		0		1	
UNITS CONSUMED (O) 0 (P) 300		(O) 0 (P) 0		(O) 0 (P) 0									
<b>AJK CHARGES</b>		<b>GOVT CHARGES</b>		<b>ARREAR/AGE</b>		375269/4							
UNITS CONSUMED		300		E.D.				CURRENT BILL		17288			
ENERGY CHARGES		10155		TV FEE				BILL ADJUSTMENT					
FIX CHARGES		1250		GST		2295		INSTALLMENT		7712.22			
LPF PENALTY				INCOME TAX		1454							
SEASONAL CHARGES				EXTRA TAX									
METER RENT				FURTHER TAX				PAYABLE WITHIN DUE DATE		400269			
SERVICE RENT				ITS				L.P.SURCHARGE		1275			
BANK CHARGES		8		EDUCATION CESS STAX - 2014		145 637.43		PAYABLE AFTER DUE DATE		401544			
QTR TARRIF ADJ		374.67		N.J SURCHARGE									
TOTAL		11787.67		SALES TAX									
<b>BILL CALCULATION</b>		FC SURCHARE		969									
GOP		TR SURCHARGE											
Tariff X Units		TAXES ON FPA											
33.85 X 300		TOTAL		5355.43									
		GST ADJ											
		DEFERRED AMOUNT		239677.72									
		OUTSTANDING INST. AMOUNT		123395.42									

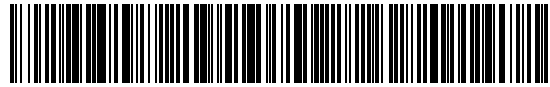
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL  
(MDI)**

CONSUMER ID	1710321332
BILL NO	577934

[illegible]

MAR 25 - 24 72132 0305 0049978 - 000400269 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	400269
MAR 25	27 MAR 25	247213203050049978	PAYABLE AFTER DUE DATE	401544