



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 | - |
| 2710002488 | A-2c(06)T | 5 | | | |

| | | | | | | | |
|--------------------|--------------|--------|--------|-----|-----------|------|---------|
| REFERENCE NO | DIVISION | MIRPUR | MONTH | MDI | KWH UNITS | BILL | PAYMENT |
| 247213205020171010 | SUB DIVISION | CITY 2 | Mar24 | DF | 4 | 3122 | 140015 |
| | | | Apr-24 | DF | 4 | 3798 | 171755 |
| | | | May24 | DF | 4 | 3197 | 328068 |
| | | | Jun24 | DF | 4 | 3506 | 310980 |
| | | | Jul24 | DF | 4 | 3247 | 106862 |
| | | | Aug24 | DF | 4 | 3719 | 155173 |
| | | | Sep24 | DF | 4 | 3924 | 330252 |
| | | | Oct24 | DF | 4 | 3336 | 325447 |
| | | | Nov24 | DF | 4 | 3666 | 169621 |
| | | | Dec24 | RP | 5 | 2689 | 122008 |
| | | | Jan25 | | 6 | 2078 | 94137 |
| | | | Feb25 | | 3 | 2408 | 106461 |

NAME & ADDRESS

Abdul Wahid
S/O Wali Daad
Zong Tower F/1 Mirpur

ZONE: INDUSTRY-2(B2&OTHERS)

Prog.GST Paid = 151876
Prog.IT Paid = 115875
CNCT LOAD = 5
MCO Date : 12-Nov-2024

SAY NO TO CORRUPTION

WEB GENERATED BILL

| | | | | | | |
|------------------|------------------|----------|------------------|------------|-------------|----------------------------|
| PRV.CUMM MDI | PRS.CUMM MDI | RESET NO | MONTHLY ADV.BILL | POWER FACT | Total FPA 0 | WATTAGE : LINE LENGTH : |
| 13.000 13.000 | 15.000 15.000 | 0 0 | 0 | 0.99 | | |

| | | | | |
|----------|---------------------|---------------------|-------------------|--------------|
| KWH | KWH METER READING | KVARH METER READING | MDI METER READING | METER STATUS |
| METER NO | PREVIOUS PRESENT MF | PREVIOUS PRESENT MF | PRESENT MF | |
| 496311 | 6600 8310 1 | 610 710 1 | 2 1 | |
| 496311 | 575 685 1 | 1560 1665 1 | 2 1 | |

UNITS CONSUMED (O) 1710 (P) 110
(O) 100 (P) 105
(O) 2 (P) 2

| | | |
|-------------------------|---------------------|-------------------------------|
| AJK CHARGES | GOVT CHARGES | ARREAR |
| UNITS CONSUMED 1820 | E.D. | CURRENT BILL 80727 |
| ENERGY CHARGES 51398.30 | TV FEE | BILL ADJUSTMENT |
| FIX CHARGES 1250 | GST 10944 | INSTALLMENT |
| LPF PENALTY | INCOME TAX 8159 | |
| SEASONAL CHARGES | EXTRA TAX | |
| METER RENT | FURTHER TAX | |
| SERVICE RENT | ITS | PAYABLE WITHIN DUE DATE 80727 |
| BANK CHARGES 8 | EDUCATION CESS 816 | L.P.SURCHARGE 6080 |
| QTR TARRIF ADJ 2273 | N.J SURCHARGE | PAYABLE AFTER DUE DATE 86807 |
| TOTAL 54929.3 | SALES TAX | |

BILL CALCULATION

GOP

Tariff X Units

27.88 X 1710

33.85 X 110

2 X 500

FC SURCHARE 5878.60

TR SURCHARGE

TAXES ON FPA

TOTAL 24981.6

GST ADJ

DEFERRED AMOUNT 317348.60

OUTSTANDING INST. AMOUNT

For Complaint Contact

SDO # :
XEN # :
SE # :

CUT HERE

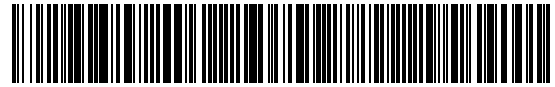




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

| | |
|-------------|------------|
| CONSUMER ID | 2710002488 |
| BILL NO | 580813 |

| | | | | | | | | | | | | | |
|--------------|--|--|--|--|---|--|--|--|--|--|--|--|---|
| MOB # | | | | | | | | | | | | | |
| CNIC | | | | | - | | | | | | | | - |



MAR 25 - 24 72132 0502 0171010 - 000080727 - 27 MAR 25 - 6

| | | | | |
|------------|-----------|--------------------|-------------------------|-------|
| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 80727 |
| MAR 25 | 27 MAR 25 | 247213205020171010 | PAYABLE AFTER DUE DATE | 86807 |