



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							
1710364065	A-2c(06)T	5	017214205030151836		MONTH	MDI	KWH UNITS	BILL	PAYMENT						
1710364065	A-2c(06)T	5	017214205030151836		Mar24		2000	92293	92293						
1710364065	A-2c(06)T	5	017214205030151836		Apr-24		2450	113168	113168						
1710364065	A-2c(06)T	5	017214205030151836		May24		4000	185072	185072						
1710364065	A-2c(06)T	5	017214205030151836		Jun24		3700	42831	42831						
1710364065	A-2c(06)T	5	017214205030151836		Jul24		4000	60008	60008						
1710364065	A-2c(06)T	5	017214205030151836		Aug24		4100	61508	67658						
1710364065	A-2c(06)T	5	017214205030151836		Sep24		4200	56858	0						
1710364065	A-2c(06)T	5	017214205030151836		Oct24	SS	4350	62727	111454						
1710364065	A-2c(06)T	5	017214205030151836		Nov24	NC	0	150	18429						
1710364065	A-2c(06)T	5	017214205030151836		Dec24		5	4500	223762						
1710364065	A-2c(06)T	5	017214205030151836		Jan25		10	3800	397714						
1710364065	A-2c(06)T	5	017214205030151836		Feb25		15	3500	575789						
1710364065	A-2c(06)T	5	017214205030151836		Feb25		15	3500	575789						
<div><div>NAME & ADDRESS</div><div>Paktel Tower Khadora Teh.&distt.mirpur</div><div>ZONE: JATLAN-1</div></div> <div><div>Prog.GST Paid = 270</div><div>Prog.IT Paid = 128</div><div>CNCT LOAD = 5</div><div>MCO Date : 15-Nov-2023</div></div> <div><div>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div></div>					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		
					495933	14000	17000	1	100	300	1	15	1		
					495933	43270	43770	1	100	200	1	10	1		
					UNITS CONSUMED (O) 3000 (P) 500				(O) 200 (P) 100				(O) 15 (P) 15		
					AJK CHARGES		GOVT CHARGES			ARREARIAGE			588163/4		
					UNITS CONSUMED		3500			E.D.			164801		
ENERGY CHARGES		100565			TV FEE										
FIX CHARGES		7500			GST			22273							
LPF PENALTY					INCOME TAX			17072							
SEASONAL CHARGES					EXTRA TAX										
METER RENT					FURTHER TAX										
SERVICE RENT					ITS			PAYABLE WITHIN DUE DATE							
BANK CHARGES		8			EDUCATION CESS			752964							
QTR TARRIF ADJ		4371.15			N.J SURCHARGE			L.P.SURCHARGE							
TOTAL		112444.15			SALES TAX			12374							
<div>BILL CALCULATION</div> <div>GOP</div> <div>Tariff X Units</div> <div>27.88 X 3000</div> <div>33.85 X 500</div> <div>15 X 500</div>				FC SURCHARE		11305		<div><div></div><div></div></div>							
				TR SURCHARGE											
				TAXES ON FPA											
				TOTAL		50650									
				GST ADJ											
DEFERRED AMOUNT		346479.23		For Complaint Contact											
OUTSTANDING INST. AMOUNT															
SDO # : XEN # : SE # :															

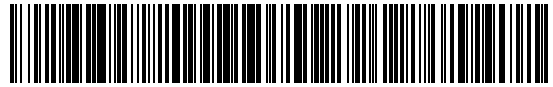
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	1710364065
BILL NO	577574

[illegible]

MAR 25 - 24 72142 0503 0151836 - 000752964 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	752964
MAR 25	27 MAR 25	247214205030151836	PAYABLE AFTER DUE DATE	765338