



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	
16 APR 23		27				MAR 25		03 MAR 25		21 MAR 25		27 MAR 25	
CONSUMER ID		TARRIF		SANC.LOAD		OLD A/C NUMBER		FEEDER NAME		701903-Khadamabad			
2710010198		A-2a(04)		10		247212302050116749		MONTH		MDI		KWH UNITS	
REFERENCE NO		DIVISION		Dadyal				Mar24		SS		0	
247215302050116749		SUB DIVISION		DADYAL-2				Apr-24		SS		0	
								May24		SS		0	
								Jun24		SS		0	
								Jul24		SS		0	
								Aug24		SS		0	
								Sep24		SS		0	
								Oct24		SS		0	
								Nov24		SS		0	
								Dec24		SS		0	
								Jan25		SS		0	
								Feb25		SS		0	
NAME & ADDRESS JANSIR MAHMOOD C/O CM PAK ZONG MUHAMMED AJAIB KHADIMABAD TEH DADYAL MIRPUR CNCT LOAD = 10 NTN # 81301775014								SAY NO TO CORRUPTION		WEB GENERATED BILL		Total FPA 0	
												WATTAGE : LINE LENGTH :	
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT					
						0							
KWH		KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF	
01127180		8315		8915		1		0		0		0	
01127180		30785		32785		1		0		0		0	
UNITS CONSUMED 2285													
AJK CHARGES				GOVT CHARGES				ARREAR/AGE		233074/5			
UNITS CONSUMED				2285				E.D.		34283			
ENERGY CHARGES				34275				TV FEE		BILL ADJUSTMENT			
FIX CHARGES								GST		INSTALLMENT			
LPP PENALTY								INCOME TAX					
SEASONAL CHARGES								EXTRA TAX					
METER RENT								FURTHER TAX		PAYABLE WITHIN DUE DATE			
SERVICE RENT								ITS		L.P.SURCHARGE			
BANK CHARGES				8						PAYABLE AFTER DUE DATE			
QTR TARRIF ADJ				0				N.J SURCHARGE		275899			
TOTAL				34283				SALES TAX					
BILL CALCULATION GOP Tariff X Units 15.00 X 2285				FC SURCHARE									
				TR SURCHARGE									
				TAXES ON FPA									
				TOTAL				0					
				GST ADJ									
				DEFERRED AMOUNT				224078.14					
				OUTSTANDING INST. AMOUNT				81818.35					
For Complaint Contact SDO # : XEN # : 03421502410 / 03421502410 SE # :													

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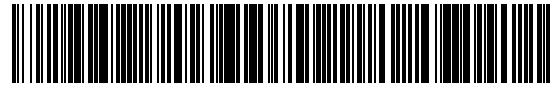




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710010198
BILL NO	579054

MOB #														
CNIC					-								-	



MAR 25 - 24 72153 0205 0116749 - 000272471 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	272471
MAR 25	27 MAR 25	247215302050116749	PAYABLE AFTER DUE DATE	275899