



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
	56			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701703-Poona
2710001513	A-2c(06)T	4		MONTH	MDI
				KWH UNITS	BILL
				PAYMENT	
				Mar24	20
				2270	130489
				112696	
				Apr-24	16
				1809	104356
				90112	
				May24	16
				32148	1622227
				250300	
				Jun24	SS
				0	0
				-236719	0
				Jul24	SS
				0	0
				-32417	0
				Aug24	15
				2094	86975
				0	
				Sep24	15
				2537	211163
				77745	
				Oct24	12
				2177	246197
				246197	
				Nov24	11
				2685	125203
				125203	
				Dec24	11
				2051	97337
				97337	
				Jan25	13
				2372	112867
				112867	
				Feb25	11
				2225	104955
				104955	

NAME & ADDRESS
Paktel Company
Bindi Sarnela Samani

ZONE: POONA

Prog.GST Paid = 119311
Prog.IT Paid = 90110
CNCT LOAD = 4

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 :
872.650 472.330	884.390 477.630	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	
38888	154164 156125 1	25496 25629 1	11.74 1	
38888	25896 26163 1	5063 5123 1	5.3 1	

UNITS CONSUMED (O) 1961 (P) 267
(O) 133 (P) 60
(O) 12 (P) 12

AJK CHARGES	GOVT CHARGES	ARREAR
UNITS CONSUMED 2228	E.D.	CURRENT BILL 105959
ENERGY CHARGES 63710.63	TV FEE	BILL ADJUSTMENT
FIX CHARGES 6000	GST 14344	INSTALLMENT
LPF PENALTY	INCOME TAX 10834	
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	
SERVICE RENT	ITS	PAYABLE WITHIN DUE DATE 105959
BANK CHARGES 8	EDUCATION CESS 1083	L.P.SURCHARGE 7969
QTR TARRIF ADJ 2782.55	N.J SURCHARGE	PAYABLE AFTER DUE DATE 113928
TOTAL 72501.18	SALES TAX	

BILL CALCULATION

GOP

Tariff X Units

27.88 X 1961

33.85 X 267

12 X 500

FC SURCHARE 7196.44

TR SURCHARGE

TAXES ON FPA

TOTAL 32374.44

GST ADJ

DEFERRED AMOUNT 713847.41

OUTSTANDING INST. AMOUNT

For Complaint Contact

SDO # :
XEN # :
SE # :

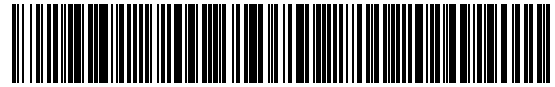
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710001513
BILL NO	580827

[illegible]

MAR 25 - 24 72115 0205 0195237 - 000105959 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	105959
MAR 25	27 MAR 25	247211502050195237	PAYABLE AFTER DUE DATE	113928