





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			701302-Jatlan-1		
1710303345	A-2c(06)T	5	017213105040156784		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO		DIVISION	MIRPUR		Mar24		5000	231461	231461	
247213105040156784		SUB DIVISION	CITY 1		Apr-24		3500	161878	161878	
<div><div>NAME & ADDRESS</div><div>Zong Tower C/o Tikka Khan Rana Muhammad Zafar Khan Daud Plaza A-5 Mirpur</div><div>Prog.GST Paid = 8657 Prog.IT Paid = 6361 CNCT LOAD = 5 MCO Date : 01-Nov-2022</div><div>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div><div>ZONE: SECTOR B-2</div></div>					May24		5000	231461	231461	
					Jun24		1631	-3311	0	
					Jul24		4026	57087	0	
					Aug24		4100	64124	70274	
					Sep24		4200	59475	0	
					Oct24	NC	0	3273	131159	59518
					Nov24	SS	0	0	75848	65738
					Dec24		5	2170	113079	0
					Jan25	DF	5	2170	222829	0
					Feb25	DF	5	2170	332579	0
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA 0 WATTAGE : LINE LENGTH :					
132.000 126.000	136.000 130.000	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		
01127037	68000	70000	1	126	126	1	4	1	DEF-EST	
01127037	9000	9500	1	22	22	1	4	1	DEF-EST	
UNITS CONSUMED (O) 1795 (P) 375					(O) 63 (P) 11			(O) 5 (P) 5		
AJK CHARGES		GOVT CHARGES			ARREARIAGE			340075/5		
UNITS CONSUMED	2170	E.D.		CURRENT BILL			99638			
ENERGY CHARGES	62738.35	TV FEE		BILL ADJUSTMENT						
FIX CHARGES	2500	GST	13492	INSTALLMENT			2616.48			
LPF PENALTY		INCOME TAX	10164							
SEASONAL CHARGES		EXTRA TAX								
METER RENT		FURTHER TAX								
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE			442329			
BANK CHARGES	8	EDUCATION CESS	1016	L.P.SURCHARGE			7496			
QTR TARRIF ADJ	2710.12	N.J SURCHARGE		PAYABLE AFTER DUE DATE			449825			
TOTAL	67956.47	SALES TAX		<div><div></div><div></div></div> <div><div></div><div></div></div>						
BILL CALCULATION		FC SURCHARE	7009.10							
GOP		TR SURCHARGE								
Tariff X Units		TAXES ON FPA								
27.88 X 1795		TOTAL	30665.1							
33.85 X 375		GST ADJ		For Complaint Contact						
5 X 500		DEFERRED AMOUNT	241213.79							
		OUTSTANDING INST. AMOUNT	41863.66							
SDO # :	XEN # :	SE # :								

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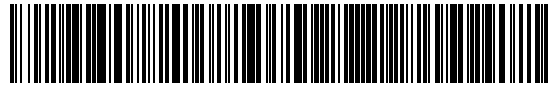




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	1710303345
BILL NO	577698

MOB #													
CNIC				-								-	



MAR 25 - 24 72131 0504 0156784 - 000442329 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	442329
MAR 25	27 MAR 25	247213105040156784	PAYABLE AFTER DUE DATE	449825