



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	701314-City-2				
1710364084	A-2c(06)T	5	017214205030151868	MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO 247214205030151868 DIVISION NEWCITY SUB DIVISION JATLAN NAME & ADDRESS Paktel Tower Jattlan Teh & Distt.mirpur ZONE: JATLAN-1 Prog.GST Paid = 270 Prog.IT Paid = 128 CNCT LOAD = 5 MCO Date : 15-Nov-2023 SAY NO TO CORRUPTION WEB GENERATED BILL				Mar24		2000	106879	92293	
				Apr-24		2650	141773	122447	
				May24		4000	214245	0	
				Jun24		3700	56654	44999	
				Jul24		4000	89188	76588	
				Aug24		4000	79516	72916	
				Sep24		4200	63916	0	
				Oct24	SS	4350	77307	131534	
				Nov24	NC	0	150	19837	0
				Dec24		5	4500	232079	19837
				Jan25	10	3800	411531	0	
				Feb25	15	3500	596515	0	

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	0	WATTAGE : LINE LENGTH :
30.000 20.000	45.000 30.000	0 0	0	0.87			

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
496293	14000	17000	1	100	2000	1	15	1	
496293	43970	44470	1	100	200	1	10	1	

UNITS CONSUMED (O) 3000 (P) 500			(O) 1900 (P) 100			(O) 15 (P) 15		
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AJK CHARGES		GOVT CHARGES		ARREAR/AGE		608889/4	
UNITS CONSUMED	3500	E.D.		CURRENT BILL	165402		
ENERGY CHARGES	100565	TV FEE		BILL ADJUSTMENT			
FIX CHARGES	7500	GST	22354	INSTALLMENT	6908.47		
LPF PENALTY	450	INCOME TAX	17135				
SEASONAL CHARGES		EXTRA TAX					
METER RENT		FURTHER TAX					
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	781200		
BANK CHARGES	8	EDUCATION CESS	1714	L.P.SURCHARGE	12419		
QTR TARRIF ADJ	4371.15	N.J SURCHARGE		PAYABLE AFTER DUE DATE	793619		
TOTAL	112894.15	SALES TAX		<div style="display: flex; justify-content: space-around;"> </div>			
BILL CALCULATION		FC SURCHARE	11305				
GOP		TR SURCHARGE					
Tariff X Units		TAXES ON FPA					
27.88 X 3000		TOTAL	50794				
33.85 X 500				For Complaint Contact SDO # : XEN # : SE # :			
15 X 500		GST ADJ					
		DEFERRED AMOUNT	1131289.76				
		OUTSTANDING INST. AMOUNT	110535.44				

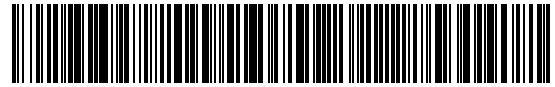
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(MDI)**

CONSUMER ID	1710364084
BILL NO	577664

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MAR 25 - 24 72142 0503 0151868 - 000781200 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	781200
MAR 25	27 MAR 25	247214205030151868	PAYABLE AFTER DUE DATE	793619