



# 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	702003-Samahni Exp			
2710001574	A-2c(06)T	4		MONTH	MDI			
<b>REFERENCE NO</b> 247211608030195236  <b>DIVISION</b> BHIMBER  <b>SUB DIVISION</b> SAMANI  <b>NAME &amp; ADDRESS</b> Paktel Tower Chowki Chowki Bazar Samani  ZONE: SAMANI  <b>Prog.GST Paid = 114134</b> <b>Prog.IT Paid = 86187</b> <b>CNCT LOAD = 4</b>  <b>SAY NO TO CORRUPTION</b>  <b>WEB GENERATED BILL</b>				KWH UNITS	BILL			
				Mar24	20	1805	107183	92556
				Apr-24	15	1769	101436	87590
				May24	16	4435	235669	203586
				Jun24	18	2223	127221	0
				Jul24	14	2038	232297	216721
				Aug24	14	2108	125452	0
				Sep24	12	2244	215730	117018
				Oct24	14	2448	223229	223229
				Nov24	14	2476	117768	117768
				Dec24	11	1741	83787	83787
				Jan25	12	2287	108239	108239
Feb25	8	2265	104783	0				
				<b>Total FPA</b> 0  <b>WATTAGE :</b> <b>LINE LENGTH :</b>				

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
891.280 490.630	905.330 498.650	0 0	0	0.99

KWH	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
METER NO	PREVIOUS PRESENT MF	PREVIOUS PRESENT MF	PRESENT MF	
38874	142692 144528 1	28699 28908 1	14.05 1	
38874	23386 23596 1	3563 3588 1	8.02 1	

UNITS CONSUMED (O) 1836 (P) 210	(O) 209 (P) 25	(O) 14 (P) 14
---------------------------------	----------------	---------------

<b>AJK CHARGES</b>	<b>GOVT CHARGES</b>	<b>ARREAR/AGE</b>
UNITS CONSUMED 2046	E.D.	112664/1
ENERGY CHARGES 58296.18	TV FEE	CURRENT BILL 98974
FIX CHARGES 7000	GST 13403	BILL ADJUSTMENT
LPF PENALTY	INCOME TAX 10094	INSTALLMENT
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	
SERVICE RENT	ITS	PAYABLE WITHIN DUE DATE 211638
BANK CHARGES 8	EDUCATION CESS 1009	L.P.SURCHARGE 7446
QTR TARRIF ADJ 2555.25	N.J SURCHARGE	PAYABLE AFTER DUE DATE 219084
TOTAL 67859.43	SALES TAX	

<b>BILL CALCULATION</b>  GOP Tariff X Units 27.88 X 1836 33.85 X 210 14 X 500	FC SURCHARE 6608.58  TR SURCHARGE  TAXES ON FPA  TOTAL 30105.58  GST ADJ  DEFERRED AMOUNT 679632.75  OUTSTANDING INST. AMOUNT	    <b>For Complaint Contact</b>  SDO # : XEN # : SE # :
---	---	--

CUT HERE

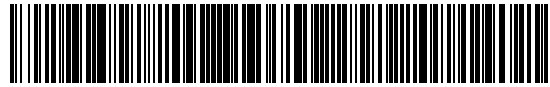




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL  
(MDI)**

CONSUMER ID	2710001574
BILL NO	581019

<b>MOB #</b>													
<b>CNIC</b>					-								-



MAR 25 - 24 72116 0803 0195236 - 000211638 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	211638
MAR 25	27 MAR 25	247211608030195236	PAYABLE AFTER DUE DATE	219084