



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
	36			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			
2710001570	A-2c(06)T	7		MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO 247211608030189422 DIVISION BHIMBER SUB DIVISION SAMANI				Mar24	16	1836	105689	91264
				Apr-24	15	1768	101600	87731
				May24	15	1816	104063	89860
				Jun24	22	2067	122168	0
				Jul24	14	2022	227062	211559
				Aug24	14	2016	120936	0
				Sep24	11	2054	203118	112821
				Oct24	13	1964	192447	192447
				Nov24	10	1962	92911	92911
				Dec24	11	1839	88072	88072
Jan25	11	1850	88714	88714				
Feb25	9	2026	94977	94977				

NAME & ADDRESS
 Zong Tower C/O M. Ramzan
 Haji M. Shafi
 Burjah, Tehsil Samani
 District Bhimber

 ZONE: SAMANI

Prog.GST Paid = 116324
Prog.IT Paid = 87458
CNCT LOAD = 7

SAY NO TO CORRUPTION
WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
917.590 476.530	929.270 481.490	0 0	0	0.98

Total FPA 0

WATTAGE :
LINE LENGTH :

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
600057	152539	154280	1	24519	24789	1	11.68	1	
600057	34588	34791	1	3411	3489	1	4.96	1	

UNITS CONSUMED (O) 1741 (P) 203
(O) 270 (P) 78
(O) 12 (P) 12

AJK CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	1944	E.D.		CURRENT BILL	93174
ENERGY CHARGES	55410.63	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	6000	GST	12621	INSTALLMENT	
LPF PENALTY		INCOME TAX	9479		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	93174
BANK CHARGES	8	EDUCATION CESS	948	L.P.SURCHARGE	7012
QTR TARRIF ADJ	2427.86	N.J SURCHARGE		PAYABLE AFTER DUE DATE	100186
TOTAL	63846.49	SALES TAX			

BILL CALCULATION			
GOP Tariff X Units 27.88 X 1741 33.85 X 203 12 X 500	FC SURCHARE	6279.12	
	TR SURCHARGE		
	TAXES ON FPA		
	TOTAL	28379.12	
	GST ADJ		
	DEFERRED AMOUNT	3860893.68	
	OUTSTANDING INST. AMOUNT		

For Complaint Contact

 SDO # :
 XEN # :

SE # :

CUT HERE

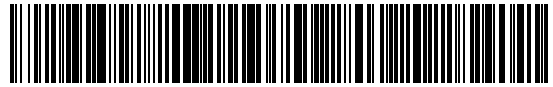




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710001570
BILL NO	581001

MOB #											
CNIC				-							-



MAR 25 - 24 72116 0803 0189422 - 000093174 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	93174
MAR 25	27 MAR 25	247211608030189422	PAYABLE AFTER DUE DATE	100186