



# 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
	14			MAY 24	01 MAY 24	21 MAY 24	14 JUN 24

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	702308-Narr			
2710003974	A-2b(05)	1		MONTH	MDI	KWH UNITS	BILL	PAYMENT
<b>REFERENCE NO</b> 247221507010080645  <b>DIVISION</b> KHUIRATTA  <b>SUB DIVISION</b> NAR  <b>NAME &amp; ADDRESS</b> Zong Tower Throchi  <b>ZONE: B2</b>				May23	0	4409	483907	499542
				Jun-23	0	4395	217527	212836
				Jul23	5	4469	224784	0
				Aug23	5	5155	496366	0
				Sep23	0	2763	638648	426130
				Oct23	0	4800	436737	454238
				Nov23	5	5000	228519	0
				Dec23	0	5100	494851	0
				Jan24	0	4900	751596	497000
				Feb24	0	5100	473206	491800
Mar24	0	4905	238394	0				
Apr24	0	4895	494186	494186				

**Prog.GST Paid = 309627**

**Prog.IT Paid = 239073**

**CNCT LOAD = 1**

**SAY NO TO CORRUPTION**

**WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
20.000	20.000		0	

**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	
00346	153290	158390	1	600	600	1		1	

UNITS CONSUMED 5100

AJK CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	5100	E.D.		CURRENT BILL	247877.47
ENERGY CHARGES	162843	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	250	GST	33468	INSTALLMENT	
LPF PENALTY		INCOME TAX	25878		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX		PAYABLE WITHIN DUE DATE	247878
SERVICE RENT		ITS		L.P.SURCHARGE	18594
BANK CHARGES	8	EDUCATION CESS	2588	PAYABLE AFTER DUE DATE	266472
QTR TARRIF ADJ	6369.39	N.J SURCHARGE			
TOTAL	169470.39	SALES TAX			
<b>BILL CALCULATION</b>  GOP Tariff X Units 31.9300 X 5100		FC SURCHARE	16473		
		TR SURCHARGE			
		TAXES ON FPA			
		TOTAL	75819	<b>For Complaint Contact</b>  SDO # : XEN # : SE # :	
		GST ADJ	2505		
		DEFERRED AMOUNT	335389.83		
		OUTSTANDING INST. AMOUNT			

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

CONSUMER ID	2710003974
BILL NO	370320

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



MAY 24 - 24 72215 0701 0080645 - 000247878 - 14 JUN 24 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	247878
MAY 24	14 JUN 24	247221507010080645	PAYABLE AFTER DUE DATE	266472