



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 | | | - | | | | | | | | | | |
| 2710001345 | A-2c(06)T | 10 | | | MONTH | MDI | KWH UNITS | BILL | PAYMENT | | | | | | | | | |
| 2710001345 | A-2c(06)T | 10 | | | Mar24 | 5 | 2760 | 143276 | 123745 | | | | | | | | | |
| REFERENCE NO | | DIVISION | BHIMBER | | Apr-24 | 5 | 2620 | 135349 | 116895 | | | | | | | | | |
| 2710001345 | A-2c(06)T | 10 | | | May24 | 15 | 1914 | 109196 | 94295 | | | | | | | | | |
| 247211302010209093 | | SUB DIVISION | BHIMBER 1 | | Jun24 | 15 | 2261 | 126432 | 0 | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Jul24 | 14 | 2811 | 272952 | 261848 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Aug24 | 12 | 2823 | 152991 | 0 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Sep24 | 15 | 2522 | 254757 | 142069 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Oct24 | 13 | 2384 | 234891 | 239139 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Nov24 | 13 | 2135 | 106671 | 106671 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Dec24 | 11 | 2046 | 96914 | 96914 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Jan25 | 12 | 1997 | 95968 | 95968 | | | | | | | | | | |
| 247211302010209093 | SUB DIVISION | BHIMBER 1 | | Feb25 | 14 | 2076 | 100374 | 0 | | | | | | | | | | |
| NAME & ADDRESS Sayed Rasool(Zong Tower) Maghloora Bhimber ZONE: BHIMBER RAJANI Prog.GST Paid = 122693 Prog.IT Paid = 92917 CNCT LOAD = 10 SAY NO TO CORRUPTION WEB GENERATED BILL | | | | | Total FPA 0 | | | | | WATTAGE : LINE LENGTH : | | | | | | | | |
| | | | | | PRV.CUMM MDI | | | | | PRS.CUMM MDI | | RESET NO | | MONTHLY ADV.BILL | POWER FACT | | | |
| | | | | | 569.000 502.000 | | | | | 580.000 509.000 | | 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 | | | | | |
| | | | | | 00129896 | 217961 | 219720 | 1 | 134422 | 134562 | 1 | 11 | 1 | | | | | |
| | | | | | 00129896 | 20788 | 20988 | 1 | 15931 | 15968 | 1 | 7 | 1 | | | | | |
| | | | | | UNITS CONSUMED (O) 1759 (P) 200 | | | | | (O) 140 (P) 37 | | | (O) 11 (P) 11 | | | | | |
| | | | | | AJK CHARGES | | GOVT CHARGES | | | ARREARIAGE | | | 107925/1 | | | | | |
| | | | | | UNITS CONSUMED | | 1959 | | | E.D. | | | 93129 | | | | | |
| ENERGY CHARGES | | 55810.92 | | | TV FEE | | | BILL ADJUSTMENT | | | | | | | | | | |
| FIX CHARGES | | 5500 | | | GST | | | 12615 | | | | | | | | | | |
| LPF PENALTY | | | | | INCOME TAX | | | 9474 | | | | | | | | | | |
| SEASONAL CHARGES | | | | | EXTRA TAX | | | | | | | | | | | | | |
| METER RENT | | | | | FURTHER TAX | | | | | | | | | | | | | |
| SERVICE RENT | | | | | ITS | | | PAYABLE WITHIN DUE DATE | | | | | | | | | | |
| BANK CHARGES | | 8 | | | EDUCATION CESS | | | 947 | | | | | | | | | | |
| QTR TARRIF ADJ | | 2446.6 | | | N.J SURCHARGE | | | L.P.SURCHARGE | | | | | | | | | | |
| TOTAL | | 63765.52 | | | SALES TAX | | | 201054 | | | | | | | | | | |
| BILL CALCULATION | | FC SURCHARE | | | 6327.57 | | | L.P.SURCHARGE | | | | | | | | | | |
| GOP | | TR SURCHARGE | | | | | | PAYABLE AFTER DUE DATE | | | | | | | | | | |
| Tariff X Units | | TAXES ON FPA | | | | | | 208063 | | | | | | | | | | |
| 27.88 X 1759 | | TOTAL | | | 28416.57 | | | | | | | | | | | | | |
| 33.85 X 200 | | GST ADJ | | | | | | | | | | | | | | | | |
| 11 X 500 | | DEFERRED AMOUNT | | | 884509.53 | | | | | | | | | | | | | |
| | | OUTSTANDING INST. AMOUNT | | | | | | | | | | | | | | | | |
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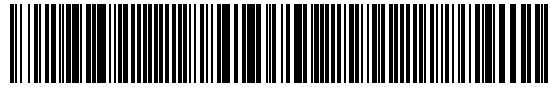




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

| | |
|-------------|------------|
| CONSUMER ID | 2710001345 |
| BILL NO | 580209 |

| | | | | | | | | | | | | | | |
|-------|--|--|--|--|---|--|--|--|--|--|--|--|---|--|
| MOB # | | | | | | | | | | | | | | |
| CNIC | | | | | - | | | | | | | | - | |



MAR 25 - 24 72113 0201 0209093 - 000201054 - 27 MAR 25 - 6

| | | | | |
|------------|-----------|--------------------|-------------------------|--------|
| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 201054 |
| MAR 25 | 27 MAR 25 | 247211302010209093 | PAYABLE AFTER DUE DATE | 208063 |