



# 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
	27		MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	-
2710001976	A-2c(06)T	5			

REFERENCE NO	DIVISION	CHAKSWARI	MONTH	MDI	KWH UNITS	BILL	PAYMENT
247212402060195812	SUB DIVISION	ISLAMGHAR	Mar24	21	2900	142077	142077
			Apr-24	10	4000	185465	185465
			May24	11	3650	167019	167019
			Jun24	14	3250	151733	0
			Jul24	20	3700	341508	354899
			Aug24	11	2806	130538	0
			Sep24	5	2862	260287	140347
			Oct24	9	2473	243702	243702
			Nov24	10	2548	120353	120353
			Dec24	5	2110	97204	97204
			Jan25	12	3906	176758	0
			Feb25	16	2223	296831	296831

**NAME & ADDRESS**  
Paktel Phone Company  
Tower Kakra Town  
  
ZONE: ISLAMGARH

Prog.GST Paid = 163042  
Prog.IT Paid = 124210  
CNCT LOAD = 5  
MCO Date : 05-Dec-2023

**SAY NO TO CORRUPTION**

WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA 0	WATTAGE : LINE LENGTH :
152.000 108.000	166.000 114.000	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	
496306	33013 34990 1	219 225 1	14 1	
496306	6915 7411 1	49 49 1	6 1	

UNITS CONSUMED (O) 1977 (P) 496
(O) 6 (P) 0
(O) 14 (P) 14

<b>AJK CHARGES</b>	<b>GOVT CHARGES</b>	<b>ARREAR</b>
UNITS CONSUMED 2473	E.D.	CURRENT BILL 119711
ENERGY CHARGES 71908.36	TV FEE	BILL ADJUSTMENT
FIX CHARGES 7000	GST 16197	INSTALLMENT
LPF PENALTY	INCOME TAX 12292	
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	
SERVICE RENT	ITS	PAYABLE WITHIN DUE DATE 119711
BANK CHARGES 8	EDUCATION CESS 1229	L.P.SURCHARGE 8998
QTR TARRIF ADJ 3088.53	N.J SURCHARGE	PAYABLE AFTER DUE DATE 128709
TOTAL 82004.89	SALES TAX	

<b>BILL CALCULATION</b>  <div style="display: flex; justify-content: space-between;"> <div> <p>GOP</p> <p>Tariff X Units</p> <p>27.88 X 1977</p> <p>33.85 X 496</p> <p>14 X 500</p> </div> <div> <p>FC SURCHARE 7987.79</p> <p>TR SURCHARGE</p> <p>TAXES ON FPA</p> <p>TOTAL 36476.79</p> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div> <p>GST ADJ</p> <p>DEFERRED AMOUNT 422597.23</p> <p>OUTSTANDING INST. AMOUNT</p> </div> <div> <p>For Complaint Contact</p> <p>SDO # : XEN # : SE # :</p> </div> </div>
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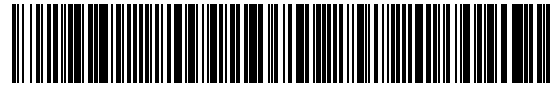




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL  
(MDI)**

CONSUMER ID	2710001976
BILL NO	579270

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



MAR 25 - 24 72124 0206 0195812 - 000119711 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	119711
MAR 25	27 MAR 25	247212402060195812	PAYABLE AFTER DUE DATE	128709