





AJK GST

CONN.DATE		MNFG. CD	NO OF AC		BILL MONTH	READING DATE	ISSUE DATE	DUE DATE			
		53			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25			
CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			701301-City Ind			
2710002164	A-2c(06)T	4			MONTH	MDI	KWH UNITS	BILL	PAYMENT		
2710002164	A-2c(06)T	4			Mar24	4	975	45820	45820		
REFERENCE NO		DIVISION	MIRPUR		Apr-24	3	1171	53877	53877		
247213103010163565		SUB DIVISION	CITY 1		May24	7	1349	63168	63168		
<div><div>NAME & ADDRESS</div><div>Zong Tower C/O Tikka Khan Kashmir Continental Hotel, Tehsil & District Mirpur</div><div>ZONE: INDUSTRY-2(B2&OTHERS)</div></div> <div><div>Prog.GST Paid = 105655</div><div>Prog.IT Paid = 79513</div><div>CNCT LOAD = 4</div><div>MCO Date : 01-Dec-2022</div></div> <div><div>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div></div>					Jun24	0	1474	70389	0		
					Jul24	5	2024	169526	176587		
					Aug24	5	1657	75463	0		
					Sep24	5	2500	189189	81149		
					Oct24	5	2270	220767	224685		
					Nov24	5	3500	162039	162039		
					Dec24	DF	5	1747	80860	80860	
					Jan25	DF	5	1808	83584	83584	
					Feb25	DF	5	1861	85956	0	
										<div>Total FPA 0</div> <div>WATTAGE : LINE LENGTH :</div>	
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT							
115.000 105.000	120.000 110.000	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			
01127192	40000	43000	1	105	106	1	5	1	DEF-EST		
01127192	8500	9000	1	105	106	1	5	1	DEF-EST		
UNITS CONSUMED (O) 1594 (P) 347					(O) 2 (P) 3			(O) 5 (P) 5			
AJK CHARGES		GOVT CHARGES		ARREARIAGE			92427/1				
UNITS CONSUMED		1941		E.D.		CURRENT BILL			89516		
ENERGY CHARGES		56186.67		TV FEE		BILL ADJUSTMENT					
FIX CHARGES		2500		GST		INSTALLMENT					
LPF PENALTY				INCOME TAX							
SEASONAL CHARGES				EXTRA TAX							
METER RENT				FURTHER TAX							
SERVICE RENT				ITS		PAYABLE WITHIN DUE DATE			181943		
BANK CHARGES		8		EDUCATION CESS		L.P.SURCHARGE			6738		
QTR TARRIF ADJ		2424.12		N.J SURCHARGE		PAYABLE AFTER DUE DATE			188681		
TOTAL		61118.79		SALES TAX		<div><div></div><div></div></div> <div><div></div><div></div></div>					
BILL CALCULATION		FC SURCHARE		6269.43							
GOP		TR SURCHARGE									
Tariff X Units		TAXES ON FPA									
27.88 X 1594		TOTAL		27488.43							
33.85 X 347		GST ADJ				For Complaint Contact					
5 X 500		DEFERRED AMOUNT		148447.19							
		OUTSTANDING INST. AMOUNT									
						SDO # : XEN # : SE # :					

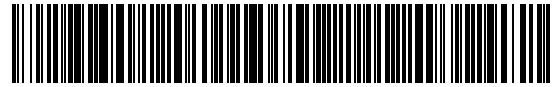
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710002164
BILL NO	579267

[illegible]

MAR 25 - 24 72131 0301 0163565 - 000181943 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	181943
MAR 25	27 MAR 25	247213103010163565	PAYABLE AFTER DUE DATE	188681