



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
	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		
2710002165	A-2c(06)T	4		MONTH	MDI	KWH UNITS	BILL
REFERENCE NO 247213103010163566 DIVISION MIRPUR SUB DIVISION CITY 1 NAME & ADDRESS Zong Tower C/O Tikka Khan CIA Pump, Tehsil & District Mirpur ZONE: INDUSTRY-2(B2&OTHERS)				Mar24	8	4547	205756
				Apr-24	7	2950	135286
				May24	57	4732	245553
				Jun24	9	6766	301995
				Jul24	6	2983	460918
				Aug24	5	2028	101889
				Sep24	5	2170	199542
				Oct24	5	2514	213439
				Nov24	4	3000	135843
				Dec24	DF	4	5612
Jan25	DF	4	3712	167559			
Feb25	DF	4	3729	168359			
				WATTAGE : LINE LENGTH :			

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	0
216.000 175.000	220.000 180.000	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	
01127191	68000	71000	1	135	136	1	4	1	DEF-EST
01127191	13600	14100	1	222	223	1	5	1	DEF-EST

UNITS CONSUMED (O) 4000 (P) 633				(O) 6 (P) 2				(O) 4 (P) 5			
AJK CHARGES				GOVT CHARGES				ARREAR/AGE			
UNITS CONSUMED				E.D.				180999/1			
ENERGY CHARGES				TV FEE				CURRENT BILL			
FIX CHARGES				GST				BILL ADJUSTMENT			
LPF PENALTY				INCOME TAX				INSTALLMENT			
SEASONAL CHARGES				EXTRA TAX							
METER RENT				FURTHER TAX							
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE			
BANK CHARGES				EDUCATION CESS				L.P.SURCHARGE			
QTR TARRIF ADJ				N.J SURCHARGE				PAYABLE AFTER DUE DATE			
TOTAL				SALES TAX				404058			
BILL CALCULATION GOP Tariff X Units 27.88 X 4000 33.85 X 633 4 X 500				FC SURCHARE				14964.59			
				TR SURCHARGE							
				TAXES ON FPA							
				TOTAL				64587.59			
				GST ADJ				For Complaint Contact SDO # : XEN # : SE # :			
				DEFERRED AMOUNT							
				OUTSTANDING INST. AMOUNT							

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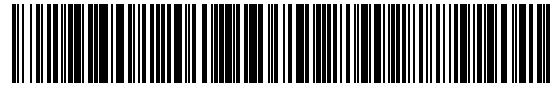




AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2710002165
BILL NO	579286

MOB #												
CNIC				-							-	



MAR 25 - 24 72131 0301 0163566 - 000388488 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	388488
MAR 25	27 MAR 25	247213103010163566	PAYABLE AFTER DUE DATE	404058