



PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

PESCO GST No.  
21-00-2716-001-46

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وزیراعظم کی ہدایت پر بل کی ادائیگی میں 10 دن کا اضافہ کیا گیا ہے

09 SEP 24

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
13 JAN 20				1.5%	AUG 24	11 AUG 24	16 AUG 24	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		RURAL	
1263839529	A-1a(01)	2	17261620890819		SUB DIVISION		DAUD ZAI	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		DARMANGI	
08 26162 0890819 U					Web Generated Bill			
<div>NAME &amp; ADDRESS SYED QAISAR SHAH SYED JAFFAR SHAH GHARI FAZAL DIN PSH</div> <div>Say No To Corruption</div>					MONTH	UNITS	BILL	PAYMENT
					Aug23	755	43758	25000
					Sep23	463	44464	24000
					Oct23	422	44752	0
					Nov23	188	53357	0
					Dec23	189	62161	0
					Jan24	326	78814	40000
					Feb24	500	66810	0
					Mar24	236	81568	0
					Apr24	LS 255	95819	32231
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 1245943	9917	11185	1	1268				
PESCO CHARGES				GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	1268		ELECTRICITY DUTY		947		ARREAR/AGE	30443/1
COST OF ELECTRICITY	61929		TV FEE		35		CURRENT BILL	81627
METER RENT Fix Charges	1000		GST		12446		BILL ADJUSTMENT	-1069
SERVICE RENT			INCOME TAX				INSTALLEMENT 2/	15834.33
FUEL PRICE ADJUSTMENT	1373.61		EXTRA TAX				SUBSIDIES	
F.C SURCHARGE	4095.64		FURTHER TAX				TOTAL FPA	16450
							PAYABLE WITHIN DUE DATE	128480
QTR TARRIF ADJ/DMC	1174.42		RETAILER STAX				L.P.SURCHARGE	6820
TOTAL	69572.67						PAYABLE AFTER DUE DATE	135300
BILL CALCULATION				GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		251 20.60		
GOP Tariff x Units 48.8400 X 1268				TOTAL TAXES ON FPA		271.6		
اس بل میں وزیراعظم پاکستان کی جانب سے 0 روپے کا ریلیف دیا گیا ہے۔				TOTAL		13699.6		
Off Peak Peak	Previous Present		DEFFERED AMOUNT		SDO # 0919212523 /03701340162			
Export(kWh) :	0	0	Month Count = 2/3 / 3		XEN # 9212776 /03309970160			
Import(kWh) :	1268	0	Remaining kWh (O)		Center Name : For complaints dial: 118 /SMS: 8118			
Net(kWh) :	1268	0	Remaining kWh (P)		SE # 2113100 /03309970101			
Fuel Price Adjustment for Jun-24 @ 2.5627/KWH				OUTSTANDING INST. AMOUNT		15834.34		
PROG. GST PAID F-Y				PROG. IT PAID F-Y				

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