



PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.  
21-00-2716-001-46  
www.pesco.com.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE		ISSUE DATE	DUE DATE
				1.5%	May 20	05-MAY-20		14-MAY-20	28-MAY-20
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER			DIVISION		KHYBER
1260208962		A-1a(01)	1	03262140041605			SUB DIVISION		HAYATABAD
REFERENCE NO		LOCK AGE	NO of ACs	UN-BILL-AGE			FEEDER NAME		
04 26214 0041605 R							Web Generated Bill		

<div>NAME &amp; ADDRESS MUHAMMAD NAEEM</div> <div>D-4=878 PH.1 H.ABAD PSH</div> <div>Initial Reading : 52751</div> <div>Say No To Corruption</div> <div>PM Relief For Covid 19 @ Rs. 753 deferred</div>						MONTH	UNITS	BILL	PAYMENT
						MAY19	SS 0	120	120
						JUN	SS 0	123	123
						JUL	SS 0	123	123
						AUG	149	1284	1284
						SEP	191	1714	0
						OCT	61	2347	2347
						NOV	119	1271	1271
						DEC	72	987	987
						JAN20	129	1194	0
						FEB	174	2822	2822
						MAR	96	753	0
						APR	LK 61.50	1267	514
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 524190	53402	53525	1	27					

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	27	ELECTRICITY DUTY	10.68	ARREAR/AGE	239/2
COST OF ELECTRICITY	712.18 -555.84Cr	TV FEE	35	CURRENT BILL	237
METER RENT		GST	132 -103Cr	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT		EXTRA TAX			
F.C SURCHARGE	52.89 -41.28Cr	FURTHER TAX			
T.R SURCHARGE		N.J SURCHARGE	12.30	PAYABLE WITHIN DUE DATE	239
		R-STAX		CONSUMER CAN PAY TOTAL BILL IF HE WANTS	476
TOTAL	167.95			L.P.SURCHARGE	0
				PAYABLE AFTER DUE DATE	239

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff Units 05.7900 X 123 00.0000 X 0		TOTAL TAXES ON FPA	0
		TOTAL	86.98
		DEFFERRED AMOUNT	753
		OUTSTANDING AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

Answer 06-05-2020 06:04 04262140041605

FOR COMPLAINT CONTACT

SDO 9217357 /

CUT HERE



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CONSUMER ID

1260208962

BILL NO  
94591

BANK  
STAMP



May 20 - 04 26214 0041605 - 000000239 - 28-MAY-20 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	239
May 20	28-MAY-20	04 26214 0041605 R	CONSUMER CAN PAY TOTAL BILL IF HE WANTS	476
			PAYABLE AFTER DUE DATE	239