



# QUETTA ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

QESCO GST No.  
06-00-2716-001-37

www.qesco.com.pk

| CONNECTION DATE    |  | CONNECTED LOAD |           | ED@             | BILL MONTH | READING DATE |              | ISSUE DATE | DUE DATE           |
|--------------------|--|----------------|-----------|-----------------|------------|--------------|--------------|------------|--------------------|
| 08 JUN 18          |  |                |           | 1.5%            | Oct 21     | 13-OCT-21    |              | 21-OCT-21  | 05-NOV-21          |
| CONSUMER ID        |  | TARIFF         | LOAD      | OLD A/C NUMBER  |            |              | DIVISION     |            | SARIAB             |
| 1480446541         |  | A-1a(01)       | 1         | 000000000000000 |            |              | SUB DIVISION |            | SHEIKH MANDA       |
| REFERENCE NO       |  | LOCK AGE       | NO of ACs | UN-BILL-AGE     |            |              | FEEDER NAME  |            | Web Generated Bill |
| 13 48133 0931624 U |  |                |           |                 |            |              |              |            |                    |

NAME & ADDRESS  
HIDAYAT ULLAH  
MUHAMMAD YOUQOB  
NASIR SHAEED STREET  
QTA

Say No To Corruption

| MONTH | UNITS | BILL   | PAYMENT |
|-------|-------|--------|---------|
| OCT20 | 1377  | 194545 | 100000  |
| NOV   | 1236  | 128488 | 50000   |
| DEC   | 954   | 110685 | 0       |
| JAN21 | 1104  | 141632 | 0       |
| FEB   | 985   | 169804 | 169804  |
| MAR   | 1213  | 34310  | 34310   |
| APR   | 1028  | 28342  | 28342   |
| MAY   | 1321  | 35253  | 35253   |
| JUN   | 1512  | 41245  | 41245   |
| JUL   | 1306  | 38004  | 0       |
| AUG   | 1543  | 86552  | 50000   |
| SEP   | 1508  | 87224  | 50000   |

|            |                  |                 |    |       |        |
|------------|------------------|-----------------|----|-------|--------|
| METER NO   | PREVIOUS READING | PRESENT READING | MF | UNITS | STATUS |
| S-P 504845 | 29469            | 30688           | 1  | 1219  |        |

| QESCO CHARGES         |          | GOVT CHARGES     |        | TOTAL CHARGES           |         |
|-----------------------|----------|------------------|--------|-------------------------|---------|
| UNITS CONSUMED        | 1219     | ELECTRICITY DUTY | 411.36 | ARREAR/AGE              | 40730/2 |
| COST OF ELECTRICITY   | 25440.35 | TV FEE           | 35     | CURRENT BILL            | 35704   |
| METER RENT            |          | GST              | 4821   | BILL ADJUSTMENT         |         |
| SERVICE RENT          |          | INCOME TAX       | 2489   | INSTALLEMENT            |         |
| FUEL PRICE ADJUSTMENT | 3014.87  | EXTRA TAX        |        | SUBSIDIES               |         |
| F.C SURCHARGE         | 524.17   | FURTHER TAX      |        | TOTAL FPA               | 3850.09 |
| T.R SURCHARGE         |          | N.J SURCHARGE    |        | PAYABLE WITHIN DUE DATE | 80284   |
| QTR TARRIF ADJ/DMC    | 1983.49  | R-STAX           |        | L.P.SURCHARGE           | 2795    |
| TOTAL                 | 30962.88 |                  |        | PAYABLE AFTER DUE DATE  | 83079   |

|                  |  |  |                    |         |
|------------------|--|--|--------------------|---------|
| BILL CALCULATION |  |  | GST ON FPA         | 521     |
|                  |  |  | ED ON FPA          | 45.22   |
|                  |  |  | FURTHER TAX ON FPA | -       |
|                  |  |  | S.TAX ON FPA       |         |
|                  |  |  | IT ON FPA          | 269     |
|                  |  |  | ET ON FPA          |         |
|                  |  |  | TOTAL TAXES ON FPA | 835.22  |
|                  |  |  | TOTAL              | 8591.58 |
|                  |  |  | DEFERRED AMOUNT    |         |
|                  |  |  | OUTSTANDING AMOUNT |         |
|                  |  |  | Fix Charges        | 0       |
|                  |  |  | PROG. GST PAID F-Y |         |
|                  |  |  | PROG. IT PAID F-Y  |         |

FOR COMPLAINT CONTACT  
SDO : 02820497 / 0333-1022398  
XEN 02869297 / 0333-1022170  
SE # : 09211415 / 0333-1022134

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CONSUMER ID

1480446541

BILL NO  
13735

BANK  
STAMP



Oct 21 - 13 48133 0931624 - 000080284 - 05-NOV-21 - 6

|            |           |                    |                         |       |
|------------|-----------|--------------------|-------------------------|-------|
| BILL MONTH | DUE DATE  | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 80284 |
| Oct 21     | 05-NOV-21 | 13 48133 0931624 U | PAYABLE AFTER DUE DATE  | 83079 |