

LESCO



LAHORE ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

LESCO G.S.T # 0305271600291 www.lesco.gov.pk

بل میں غلطی یا بجلی کی فنی خرابی کی اطلاع 8118 پر SMS یا 118 پر کال یا LESCO Smart Mobile App پر دیں۔

CUSTOMER ID	TARIFF	CONNECTION DATE	S. LOAD	ED@	BILL MONTH	PRO-RATED Reading Date	ISSUE DATE	DUE DATE			
9886706	A-1a(01)	22 FEB 22	2	1.5%	JUL 25	29 JUL 25	01 AUG 25	12 AUG 25			
REFERENCE No	METER No.	Occupant Detail				DIVISION	RAIWIND	XEN Mobile No. 03704991220			
15 11225 0034521R	3-659831	Name:				SUB DIVISION	MANGA MANDI	SDO Mobile No. 03704991225			
OLD REFERENCE No	STATUS	CNIC:				FEEDER	GUJJAR PURA (105007)				
		GST:				Complaint Centre No.	04235383072, 03704992225, 03704993225				
		NTN:									
NAME & ADDRESS					MONTH	UNITS	BILL	ADJ.	PAYMENT		
SOHAIL LATIF S/O LATIF AHMED					JUL-24	EX 295	15,086	/ -4,689	15,086		
KOT MUQADDAM SINGH					AUG-24	EX 179	39,875				
I-TAX PAID FOR 2024-2025 3162					SEP-24	EX 232	48,014				
					OCT-24	EX 192	56,570		30,000		
					NOV-24	EX 100	30,684				
					DEC-24	EX 97	34,150		34,282		
Pro-Rata Consumption					JAN-25	EX 118	4,605		4,605		
Carry Forward Units = 16					FEB-25	EX 119	4,774		4,972		
METER TARIFF	PREVIOUS	PRESENT	MF	UNITS	MAR-25	EX 154	5,868		6,125		
	11422	11665	1	243	APR-25	EX 187	2,209		2,209		
					MAY-25	EX 243	9,145				
					JUN-25	EX 242	19,271		19,271		
Pro-Rata based Present Reading instead of Recorded					NEPRA ASAAN APPROACH						
FPA MAY-25 @ -0.4952					ZARA ALRTH :- بچے کے اغوا یا گمشدگی کی صورت میں وقت ضائع نہ کریں اور رٹال فری نمبر 1099 پر فوری اطلاع دیں۔						
					معزز صارف! براہ مہربانی اپنے بل کی ادائیگی مقررہ تاریخ تک کر دیں۔						
					یوں آپ بل میں جرماء (LP Surcharge) سے بچ سکیں گے۔						
LESCO CHARGES					GOVT. CHARGES					TOTAL CHARGES	
UNITS CONSUMED		243	ELECTRICITY DUTY		114.39	ARREAR / AGE					
COST OF ELECTRICITY		8,034.21	TV FEE			CURRENT BILL		10,060.13			
METER RENT			GST		1535	INSTALLMENT					
SERVICE RENT			INCOME TAX			SUBSIDIES					
FUEL PRICE ADJUSTMENT		-120.33	EXTRA TAX			TOTAL FPA		-144.13			
F.C SURCHARGE		784.89	FURTHER TAX								
QUARTERLY TARIFF ADJUSTMENT		-408.36	RS TAX			PAYABLE WITHIN DUE DATE		9916			
FIXED CHARGES			GST ON FPA		-22	L.P.SURCHARGE		421	841		
			EXTRA TAX ON FPA			PAYABLE AFTER DUE DATE		Upto 15/08/25 10337	After 15/08/25 10757		
TOTAL		8290.41	FURTHER TAX ON FPA								
BILL CALCULATION		INCOME TAX ON FPA									
GOP TARIFF X UNITS		ED ON FPA		-1.80							
33.063 X 243		RS TAX ON FPA									
		TOTAL		1625.59							
		PROG IT PAID FY									
		PROG GST PAID FY									
		DEFERRED AMOUNT									
		UN-PAID DEBIT									
		BILL ADJUSTMENT									

Tender No. 4104/DIST

BANK COPY					CUT HERE				
LESCO LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL www.lesco.gov.pk Avoid Stamp & Signature on Barcode Web Bill					BILL NO. 2251147				
					JUL 25 - 9886706 - 15 11225 0034521R - 9916 - 12 AUG 25 - 10337 - 15 AUG 25 - 6				
FOR BANK STAMP		REFERENCE NUMBER		CUSTOMER ID		PAYABLE WITHIN DUE DATE		9916	
JUL 25		12 AUG 25		15 11225 0034521R		PAYABLE AFTER DUE DATE		Upto 15/08/25 10337 After 15/08/25 10757	