



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

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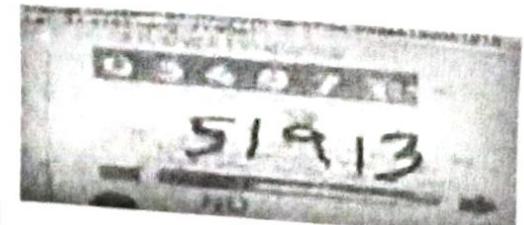
PESCO STRN:

21-00-2716-001-46

SDO Contact:

4104480 / 03701340513

NTN: 2228080-4

CONNECTION DATE	TARIFF	CONNECTED LOAD	EDB	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
05 DEC 09			1.5%	JUL 25	03 JUL 25	10 JUL 25	24 JUL 25
CONSUMER ID	Transformer Code	LOAD	OLD A/C NUMBER		DIVISION		
1263211611	A-1a(01)	1.00	03265170051913		Dargai		
REFERENCE NO.	GOVT Dept Code	Instalments	Due Date End	FEEDER		119104 BATKHELA	
03 26513 0051913 R				MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA				Occupier Detail Name: 25-سے تکسیم CNIC: (FPA) 251 Mob: -126 GST: 000000000000 NTN: 1660505			
METER No:	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 1660505	34460	34871	1	411			
				Discrepancy Code			
PESCO CHARGES				GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED	411	ELECTRICITY DUTY	224	ARREARS / AGE			
COST OF ELECTRICITY	16,311	TV FEE		CURRENT BILL		16,895	
METER RENT		GST		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLMENT			
FIXED CHARGES	400	EXTRA TAX		SUBSIDIES			
FUEL PRICE ADJUSTMENT	-124	FURTHER TAX		TOTAL FPA		-126	
F.C. SURCHARGE	1328	R.B. TAX		PAYABLE WITHIN DUE DATE		16,769	
QUARTERLY TARIFF ADJUSTMENT	-1368	GST ON FPA		L.P. SURCHARGE		834	1,667
TOTAL	16547	EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE		28-JUL-25	AFTER
DEFERRED AMOUNT		FURTHER TAX ON FPA				17,603	28-JUL-25
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA				18,436	
BILL CALCULATION GOP Tariff. Units 39.6867 X 411				ED ON FPA			
				-2			
				TOTAL	222		
				PROG. IT PAID F.Y			
				PROG. GST PAID F.Y			
 							



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ELECTRICITY CONSUMER BILL

1263211611

B.NO: 3,958

BANK
STAMP

INTEGRITY



JUL 25 - 03 26513 0051913 - 000016769 - 24 JUL 25 - 000017603 - 280725 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	
JUL 25	24 JUL 25	03 26513 0051913 R	PAYABLE AFTER DUE DATE	16,769

17,603 18,436

Slab-1 Rate

Slab-2 Rate



Security Diamond System
SCS

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	13426
Current Bill	16769

Region Name: Batkhele

Row Label	Name	Sign
Prepared by	<u>Wages</u>	
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	<u>Home</u>	<u>meter</u>			
Tariff					
Billing Month	<u>Jul</u>	<u>2025</u>			
Reference Number	<u>0326513 0051913 R</u>				
Last Month Unit		<u>355</u>			
Last Year/Same Month Unit		<u>411</u>			
Total Current Month units consumed					
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed	<u>Home meter use for Batkhele Base</u>				
Reason of Variation					
Amount Payable		<u>16769</u>			
Due Date	<u>24 - 7 - 2025</u>				