



PESHAWAR ELECTRIC SUPPLY COMPANY
ELECTRICITY CONSUMER BILL SDO Contact:
WWW.PESCO.GOV.PK 9250061 / 923701245624

DO Contact:

9250061 / 03701340531

PESCO STRN:

21-00-2716-001-45

NTN: 2228080-4

NTN: 00000000						Feb 25	EX	9	111	111
METER NO:	PREVIOUS READING	PRESENT READING	MF	UNITS	%	Mar 25	SS	0	75	79
S-P 04409	23500	23500	1	0		Apr 25	SS	0	75	0
						May 25		11	175	175
						Jun 25	SS	0	75	75
						Jul 25	SS	0	75	75
						Discrepancy Code				

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED		ELECTRICITY DUTY		ARREARS / AGE	
COST OF ELECTRICITY	75	TV FEE		CURRENT BILL	75
METER RENT		GST		BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLMENT	
FIXED CHARGES		EXTRA TAX		SUBSIDIES	
FUEL PRICE ADJUSTMENT		FURTHER TAX		TOTAL FPA	75
F.C. SURCHARGE		R.S. TAX		PAYABLE WITHIN DUE DATE	
QUARTERLY TARIFF ADJUSTMENT		GST ON FPA		L.P. SURCHARGE	
TOTAL	75	EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE	
DEFERRED AMOUNT		FURTHER TAX ON FPA			
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA			
BILL CALCULATION		IID ON FPA	0	TILL	4
GOP Tariff.		DEFERRED AMOUNT	0	AFTER	7
Units		TOTAL	0	29-AUG-25	29-AUG-25
		PROG. IT PAID F.Y		79	82
		PROG. GST PAID F.Y			



PESHAWAR ELECTRIC SUPPLY COMPANY
ELECTRICITY CONSUMER BILL

BANK
STAMP



1263260318

B.NO: 20,358

AUG 25 - 04 26531 0103500 - 000000075 - 26 AUG 25 - 000000079 - 290825 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	TILL 29-AUG-25	AFTER 29-AUG-25
AUG 25	26 AUG 25	04 26531 0103500 R	PAYABLE AFTER DUE DATE	79	82



Security Operating System

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached

Last Bill	75
Current Bill	75

Region Name: *Timergara*

Row Label	Name	Sign
Prepared by	Waqasullah	<i>(Signature)</i>
Regional Manager/GM	—	—

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home -	Meter.			
Tariff					
Billing Month					
Reference Number	<i>Aug</i>	<i>2028</i> ,			
Last Month Unit					
Last Year Same Month Unit	04 26531	a/o 3500R			
Total Current Month units consumed			13-66		
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					
Reason of Variation					
Amount Payable	75				
Due Date	<i>26 Aug 2028</i>				