

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	مقررہ تاریخ
9886706	A-1a(01)	22 FEB 22	2	1.5%	AUG 25	29 AUG 25	02 SEP 25	12 SEP 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					AUG-24	EX 179	39,875	/ -4,689	
KOT MUQADDAM SINGH					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
					JAN-25	EX 118	4,605		4,605
					FEB-25	EX 119	4,774		4,972
					MAR-25	EX 154	5,868		6,125
					APR-25	EX 187	2,209		2,209
					MAY-25	EX 243	9,145		
					JUN-25	EX 242	19,271		19,271
					JUL-25	EX 243	9,916		9,916
Pro-Rata based Present Reading instead of Recorded					NEPRA ASAAN APPROACH				
FPA JUN-25 @ -0.7772					زارا الرٹ :- بچے کے اغوا یا گمشدگی کی صورت میں وقت ضائع نہ کریں اور ٹال فری نمبر 1099 پر فوری اطلاع دیں۔				
					معزز صارف! براہ مہربانی اپنے بل کی ادائیگی مقررہ تاریخ تک کر دیں۔ یوں آپ بل میں جرمانہ (LP Surcharge) سے بچ سکیں گے۔				
					کریپشن / چوری کی شکایت کی اطلاع 042-99204798 پر دیں۔ غلط اطلاع کی صورت میں شکایت کنندہ قانونی کارروائی کا سامنا کریگا۔				
LESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES					
UNITS CONSUMED	275	ELECTRICITY DUTY	128.88	ARREAR / AGE					
COST OF ELECTRICITY	9,102.1	TV FEE		CURRENT BILL	11,338.90				
METER RENT		GST	1730	INSTALLMENT					
SERVICE RENT		INCOME TAX		SUBSIDIES					
FUEL PRICE ADJUSTMENT	-188.08	EXTRA TAX		TOTAL FPA	-224.9				
F.C SURCHARGE	888.25	FURTHER TAX							
QUARTERLY TARIFF ADJUSTMENT	-510.33	RS TAX		PAYABLE WITHIN DUE DATE	11114				
FIXED CHARGES		GST ON FPA	-34	L.P.SURCHARGE	474	948			
		EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE	Upto 15/09/25	After 15/09/25			
		FURTHER TAX ON FPA			11588	12062			
TOTAL	9291.94	INCOME TAX ON FPA							
BILL CALCULATION		ED ON FPA	-2.82						
GOP TARIFF X UNITS		RS TAX ON FPA							
33.100 X 275		TOTAL	1822.06						
		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					Web Bill			
Avoid Stamp & Signature on Barcode					BILL NO. 2251145			
FOR BANK STAMP					AUG 25 - 9886706 - 15 11225 0034521R - 11114 - 12 SEP 25 - 11588 - 15 Sep 25 - 6			
BILL MONTH					PAYABLE WITHIN DUE DATE			
DUE DATE					PAYABLE AFTER DUE DATE			
REFERENCE NUMBER					Upto 15/09/25			
CUSTOMER ID					After 15/09/25			
AUG 25					11588			
12 SEP 25					12062			
15 11225 0034521R								
9886706								