

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	
3204905	A-1a(01)	09 JUN 93	.66	1.5%	JUL 25	18 JUL 25	21 JUL 25	30 JUL 25	
REFERENCE No	METER No.	Occupant Detail			DIVISION	CIVIL LINE			
06 11252 0597800U	3-01007565	Name:			SUB DIVISION	G.O.R			
OLD REFERENCE No	STATUS	CNIC:			FEEDER	SHADAB COLONY (015311)			
7112520597800		GST:			Complaint Centre No.	04299202731, 03704992252, 03704993252			
		NTN:							
NAME & ADDRESS					MONTH	UNITS	BILL	ADJ.	
SYED RIAZ ALI SHAH SYED MUSHTAQ ALI SHAH					JUL-24	EX 205	9,928		
MIAN MIR PIND NR PRIMEREY SCHOOL 1 UPPER MALL LHR					AUG-24	EX 322	10,855	/ -1,774	
					SEP-24	EX 288	9,392		
					OCT-24	EX 231	10,877		
					NOV-24	EX 226	10,312		
					DEC-24	EX 29	995		
					JAN-25	EX 28	935		
					FEB-25	EX 25	836		
					MAR-25	EX 34	1,054		
					APR-25	EX 184	6,715		
					MAY-25	EX 207	7,969		
					JUN-25	EX 267	10,274		
Pro-Rata Consumption									
Carry Forward Units = 10									
METER TARIFF	PREVIOUS	PRESENT	MF	UNITS					
	9124	9421	1	297					
Pro-Rata based Present Reading instead of Recorded									
FPA MAY-25 @ -0.4952									
NEPRA ASAAN APPROACH									
ZARA ALRAT :- بچے کے اغوا یا گمشدگی کی صورت میں وقت ضائع نہ کریں اور ٹال فری نمبر 1099 پر فوری اطلاع دیں۔									
محروم صارف! براہ مہربانی اپنے بل کی ادائیگی مقررہ تاریخ تک نہ کریں۔									
یوں آپ بل میں جرماء (LP Surcharge) سے بچ سکیں گے۔									
کریڈٹیشن / 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				
UNITS CONSUMED	297	ELECTRICITY DUTY	135.81	ARREAR / AGE					
COST OF ELECTRICITY	9,760	TV FEE		CURRENT BILL					
METER RENT		GST	1827	INSTALLMENT					
SERVICE RENT		INCOME TAX		SUBSIDIES					
FUEL PRICE ADJUSTMENT	-102.51	EXTRA TAX		TOTAL FPA					
F.C SURCHARGE	959.31	FURTHER TAX		PAYABLE WITHIN DUE DATE					
QUARTERLY TARIFF ADJUSTMENT	-706.06	RS TAX		L.P.SURCHARGE					
FIXED CHARGES		GST ON FPA	-19	PAYABLE AFTER DUE DATE					
TOTAL	9910.74	EXTRA TAX ON FPA		Upto 04/08/25 After 04/08/25					
BILL CALCULATION					Naeem Hanif 19-07-2025 13:44:34 06112520597800				
GOP TARIFF	X	INCOME TAX ON FPA		11853					
32.862	X	ED ON FPA	-1.54	501 1001					
DCO: 31-OCT-2018, 05-APR-2018					12354 12854				
RCO: 31-MAY-2019, 16-MAY-2018									
MCO: 18-APR-2019, 06-JUN-2016									
TOTAL					1942.27				
PROG IT PAID FY									
PROG GST PAID FY									
DEFERRED AMOUNT									
UN-PAID DEBIT									
BILL ADJUSTMENT									

Tender No. 4104/DIST

LAHORE ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL					BILL NO. 2521609	
Web Bill						
FOR BANK STAMP						
JUL 25 - 3204905 - 06 11252 0597800U - 11853 - 30 JUL 25 - 12354 - 04 Aug 25 - 6						
BILL MONTH	DUE DATE	REFERENCE NUMBER	CUSTOMER ID	PAYABLE WITHIN DUE DATE	11853	
JUL 25	30 JUL 25	06 11252 0597800U	3204905	PAYABLE AFTER DUE DATE	Upto 04/08/25 After 04/08/25	12354 12854