



PESHAWAR ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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PESCO GST # 21-00-2716-001-46

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE
	9		3 %	JUL 25	01 JUL 25	11 JUL 25	24 JUL 25
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		JAMALUDDIN AFGHANI
1260481376 / 26010412792	A-2c(06)T	5	20261330047940		MONTH	MDI	KWH UNITS
REFERENCE NO		DIVISION	PESHAWAR CANTT.		BILL	PAYMENT	
30 26133 0047940 U		SUB DIVISION	U.TOWN NO-I				

AMI METER

NAME & ADDRESS

SHAHABUD DIN
43 C U TOWN S A QAYUM RD
PSH CANTT
I-TAX paid for 2024-25: 228923

Prog.GST Paid = 252864

Prog.IT Paid = 228923

CNCT LOAD = 5

MCO Date : 09-Feb-2021

آپکے اس بل میں منی 25 کے صرف شدہ
بیونٹس کے ایندھن کی قیمت (FPA) کے

روپے بھی شامل ہیں 1650-

SAY NO TO WEB GENERATED BILL CORRUPTION

Fuel Price Adjustment for May-25 @ -0.4952/KWH

FT. FPA = -43.00 ET. FPA = -180.00

VAR. FPA = -1029.03 GST FPA = -191.00

ED. FPA = -30.87 IT FPA = -177.00

STAX. FPA = .00

Total FPA -1650

WATTAGE :
LINE LENGTH :

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					METER STATUS
KWH	KWH METER READING			KVARH METER READING				MDI METER READING	METER STATUS
109.810 63.226	124.490 72.709	55 55	0	1					

UNITS CONSUMED (O) 3111 (P) 495

(O) 156 (P) 25

(O) 15 (P) 15

PESCO CHARGES		GOVT CHARGES		ARREAR			
UNITS CONSUMED		E.D.		3497.02			
ENERGY CHARGES		TV FEE				CURRENT BILL	
FIX CHARGES		GST		27083		BILL ADJUSTMENT	
LPF PENALTY		INCOME TAX		24647		INSTALLMENT	
SEASONAL CHARGES		EXTRA TAX		25579		TOTAL FPA	
METER RENT		FURTHER TAX		6019			
SERVICE RENT		ITS				PAYABLE WITHIN DUE DATE	
VAR. FPA		STAX - 2014				232141	
QTR TARRIF ADJ		N.J SURCHARGE				L.P.SURCHARGE	
TOTAL		SALES TAX				7348 Till 000232141 239489	
						14696 After 000232141 246837	

BILL CALCULATION		FC SURCHARGE	11647.38		
GOP		TR SURCHARGE			
Tariff X Units		TAXES ON FPA		-621.87	
34.5900 X 3111		TOTAL		97850.53	
43.2600 X 495					
15 X 1250		GST ADJ		-191	
		DEFERRED AMOUNT			
		OUTSTANDING INST. AMOUNT			

For Complaint Contact

SDO # : 0919212523 / 03701340133
XEN # : 9213062 / 03309970130

SE # : 2113100 / 03309970101

CUT HERE

