



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

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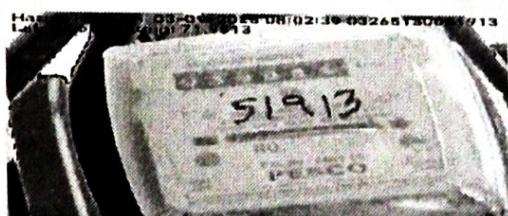
PESCO STRN:

21-00-2716-001-46

NTN: 2228084-4

CONNECTION DATE	TARIFF	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
05 DEC 09			1.5%	SEP 25	03 SEP 25	10 SEP 25	24 SEP 25
CONSUMER ID	Transformer Code	LOAD	OLD A/C NUMBER		DIVISION		
1263211611	A-1a(01)	1.00	03265170051913		Dargai		
REFERENCE NO:	GOVT Dept Code	No. of facilities consumer availed during last 12 months		Instalments	Due Date Ext	FEEDER	
03 26513 0051913 R						119104 BATKHELA	
NAME & ADDRESS				MONTH	UNITS	BILL	PAYMENT
ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA MKD			Occupier Detail	Sep 24	396	17468	0
			Name: ۲۵ سال میں کمرف شدہ CNIC: (FPA) 411 Mob: ۷۴۵ GST: ۰۰۰۰۰۰۰۰۰۰۰۰	Oct 24	282	30421	30421
				Nov 24	299	11070	11070
				Dec 24	183	6481	6481
				Jan 25	197	6686	6686
				Feb 25	341	14324	14324
				Mar 25	126	3828	3828
				Apr 25	167	5299	5299
				May 25	251	8327	8327
				Jun 25	355	13426	13426
				Jul 25	411	16769	16769
				Aug 25	420	17942	17942
				Fuel Price Adjustment for Jul-25 @ -1.7856/KWH			
METER No:	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 1660505	35291	35682	1	391			
Register your complaint at 118 / SMS-8118							

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED	391	ELECTRICITY DUTY	212	ARREARS/AGE	بیانات
COST OF ELECTRICITY	14,854	TV FEE		CURRENT BILL	بر جوہری
METER RENT		GST		BILL ADJUSTMENT	تعویض
SERVICE RENT		INCOME TAX		INSTALLMENT	قطع
FIXED CHARGES	200	EXTRA TAX		SUBSIDIES	رعایت
FUEL PRICE ADJUSTMENT	-734	FURTHER TAX		TOTAL FPA	ڈنل پاکیس اینڈ ہنسٹ
F.C. SURCHARGE	1263	R.S. TAX		PAYABLE WITHIN DUE DATE	مدد و معاونت کے دامن میں دارج الادا
QUARTERLY TARIFF ADJUSTMENT	-738	GST ON FPA		L.P. SURCHARGE	قریبی تاریخ کے مطابق دارج الادا
TOTAL	14845	EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE	مدد و معاونت کے بعد دارج الادا
DEFERRED AMOUNT		FURTHER TAX ON FPA			
OUTSTANDING BILL		INCOME TAX ON FPA			
BILL CALCULATION		ED ON FPA	-11	753	1,505
GOP Tariff.		TOTAL	201	TILL	AFTER
37.9900 X 391		PROG. IT PAID F.Y		29-SEP-25	29-SEP-25
		PROG. GST PAID F.Y		15,799	16,551



BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	1263211611	B.NO: 3,922
SEP 25	24 SEP 25	03 26513 0051913 R	PAYABLE AFTER DUE DATE	15,046	TILL 29-SEP-25 AFTER 29-SEP-25

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached

Last Bill	18839
Current Bill	15799

Region Name: BATRHELA

Row Label	Name	Sign
Prepared by	Waqas Iqbal	(Signature)
Regional Manager/GM	—	—

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home	Meter			
Tariff					
Billing Month	Sep	2025			
Reference Number					
Last Month Unit	391	1			
Last Year Same Month Unit	032651	30251813R			
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	Home	Meter use			
Reason of Variation					
Amount Payable		15799			
Due Date	24 Sep	2025			