



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

www.pesco.gov.pk

SDO Contact:

9250061 / 03701340531

PESCO STRN:

21-00-2716-001-46

NTN: 2228080-4

CONNECTION DATE 30 DEC 90	TARIFF	CONNECTED LOAD NA%	BILL MONTH JUL 25	READING DATE 06 JUL 25	ISSUE DATE 11 JUL 25	DUE DATE 25 JUL 25
CONSUMER ID 1263260318	Transformer Code A-1a(01)	LOAD 3.16	OLD A/C NUMBER 01265310103500	DIVISION Timargara	SUB DIVISION TAMERGARA	
REFERENCE NO: 04 26531 0103500 R	GOVT Dept Code	No. of facilities consumer applied during last 12 months Installments Due Date Ext		FEEDER 073617 SHIKHAN		
NAME & ADDRESS SAIDAGUL S/O SAIDHARAIFKHAN BALAMBAT			Occupier Detail			
			Name: CNIC: Mob: GST: NTN: 00000000000000			
METER No: S-P 04409	PREVIOUS READING 23500	PRESENT READING 23500	MF 1	UNITS 0	STATUS	
			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			
F.C. SURCHARGE		R.S. TAX	PAYABLE WITHIN DUE DATE		75	
QUARTERLY TARIFF ADJUSTMENT		GST ON FPA	L.P. SURCHARGE		4 7	
TOTAL	75	EXTRA TAX ON FPA	PAYABLE AFTER DUE DATE		79 82	
DEFERRED AMOUNT		FURTHER TAX ON FPA				
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA				
BILL CALCULATION			ED ON FPA		0	
GOP Tariff Units			TOTAL		0	
			PROG. IT PAID F.Y			
			PROG. GST PAID F.Y			



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1263260318

B.NO: 20,753

BANK
STAMP



JUL 25 - 04 26531 0103500 - 000000075 - 25 JUL 25 - 000000079 - 280725 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE
JUL 25	25 JUL 25	04 26531 0103500 R	75	79 82

SCS

10001-Electricity Bills Proforma

Security Consulting Systems

Check List of Documents Attached

Tick (✓) Documents attached


Last Bill

79

Current Bill

75

Region Name: Timergara

Row Label	Name	Sign
Prepared by	Waqarullah	
Regional Manager / GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Home Meter	Home Meter			
Meter Type	Home Meter	Home Meter			
Tariff	04-265310103500R	04-265310103500R			
Billing Month	Jul 2025	Jul 2025			
Reference Number		04-265310103500R			
Last Month Unit		79			
Last Year Same Month Unit					
Total Current Month units consumed		75			
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	25-Jul-2025				