



Security Control Services
Established 1991
Pvt. Ltd. All rights reserved. Confidential

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	June-25
Current Bill	July-25
	12356/-
	9286/-

Region Name: Mirpurkhas Region

Row Label	Name	Sign
Prepared by		
Regional Manager/GM	A Rehman	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	3 Phase Digital				
Meter Type	Digital				
Tariff					
Billing Month	July-25				
Reference Number	013741200820011				
Last Month Unit	229				
Last Year Same Month Unit	02				
Total Current Month units consumed	139 - 27				
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	9286				
Due Date	21-07-25				



HYDERABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

HESCO GST No.
01-01-2716-002-55

www.hesco.gov.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
	7	1.5%	JUL 25	01 JUL 25	05 JUL 25	21 JUL 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION		MIRPURKHAS	
1370031660	A-1b(03)T	6.66	01371620082200	SUB DIVISION		SATELLITE TOWN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME		013506 11KV JARWARI SHAIKH	
01 37412 0082200 U		1		Web Generated Bill			
				MONTH	UNITS	BILL	PAYMENT
				Jul24	2	230	230
				Aug24	2	1341	1341
				Sep24	1	1278	0
				Oct24	1	2663	2663
				Nov24	3	1387	1387
				Dec24	127	8463	0
				Jan25	113	16632	16943
				Feb25	94	6216	6216
				Mar25	124	7751	7751
				Apr25	178	10755	11214
				May25	190	10591	10591
				Jun25	229	12350	12350
HESCO CHARGES		GOVT CHARGES			TOTAL CHARGES		
UNITS CONSUMED	166	ELECTRICITY DUTY	93	ARREAR/AGE	0		
COST OF ELECTRICITY	6806	TV FEE	0	CURRENT BILL	9286		
METER RENT Fix Charges	8 1000	GST	1417	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-94.09	EXTRA TAX		SUBSIDIES	0		
F.C SURCHARGE	536.18	FURTHER TAX		TOTAL FPA	-112		
QTR TARRIF ADJ/DMC	-573.4	RETAILER STAX		PAYABLE WITHIN DUE DATE	9174		
TOTAL	7682.69			L.P.SURCHARGE	389	777	
				TILL 24-JUL-25	9563	After 24-JUL-25	9951
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-17 -1.41				
GOP Tariff x Units 39.9700 X 139 46.2900 X 27		TOTAL TAXES ON FPA	-18.41				
		TOTAL	1491.59				
		DEFERRED AMOUNT					
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y					

Say No To Corruption
MCO Date : 01-Feb-2018

اپکے اس لل میں منی 25 کے صرف شدہ یونٹس 190 کے ایندھن کی قیمت(FPA) کے 112-112 روپے ہو شامل ہیں

For complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)
SDO # 9290109 /03372192875
XEN # 9290103 /03372192873
SE # 0000000 /00000000000

For complaints dial: 118 /SMS:
CUT HERE

<https://bill.pitc.com.pk/gbill.aspx?refno=01374120082200>

1/2



HYDERABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1370031660



JUL 25 - 01 37412 0082200 - 000009174 - 21 JUL 25 - 000009563 - 240725 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9174
JUL 25	21 JUL 25	01 37412 0082200 U	PAYABLE AFTER DUE DATE	TILL 24-JUL-25 After 24-JUL-25 9563 9951



Security Organizing System
Since 1994

10004-Landline/Internet Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	
Current Bill	Jan-25 2950/-

Region Name: Mispur Ichaz Region

Row Label	Name	Sign
Prepared by		
Regional Manager/GM	A Rehman	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Connection Type					
MB					
Billing Month					
Reference Number					
Last Month Bill					
Current Month Bill					
Variation of Bill					
Reason of Variation					
Amount Payable				2950	
Due Date					21-07-25



www.ptcl.com.pk

Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

INVOICE

0233-864323

Invoice # 900000143689474

Issue Date: 01-07-2025

Account ID/ESN	100008530827
Billing Month	Jun-2025
Amount Due	Rs. 2,950.00
Due Date	21-07-2025
Amount After Due Date	Rs. 3,100.00

ABDUL REHMAN

S/O NAZIR AHMED HOUSE NO 20 21 SEROMAL COLONY NEAR
DR BALCHAND KALINK MIRPURKHAS Mirpur Khas Sindh



80003591704

HMPKE001
MPK

Customer NTN/STN/CNIC: 4410357465613

SERVICES DETAIL

TELEPHONE

Basic

Total: Rs. 0.00

Bundle

20 Mbps Rs. 2,281.00

Usage: 1381.98 / 2000 GB

TV

Watch Live TV, movies and dramas with
Play, Pause and Rewind options on PTCL
Shoq TV.

CHARJ/UFONE 4G BLAZE

Get your Ufone 4G Blaze now on convenient
monthly installments with affordable monthly
package and Landline Billing.

Total: Rs. 2,281.00

Change your game now and get 50 Mbps with 100 Mbps free upgrade for one year! Game Changer Offer in just Rs.
4499/month.

Optel FLASH FIBER

GAME CHANGER OFFER!

50Mbps → **100 Mbps** For 1 Year

In Just **Rs. 4,499/-** per month

Shoq App & TV | 500 All-Networ Minutes | Hospitalization Insurance

Call 1218

Optel FLASH FIBER

Buy iPhone 16 Pro Max & Get

50 Mbps Rs. 6,800/-
Rs. 3,799/month
(Tax included)

mercantile Authorized Distributor

For more details Call 1218 or visit nearest joint shops

FOR PAYMENT USE



Customer ID: 1380500864323

Account ID: 100008530827

Phone No: 0233-864323

Scratch Card Payment ID: 100008530827

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

Virtual Identity No:	99900463
Invoice #	900000143689474
Billing Month:	Jun-2025
Due Date:	21-07-2025
Total Amount Due:	Rs. 2,950.00
Payable After Due Date:	Rs. 3,100.00
Check No.:
Amount Paid:
Signature: