



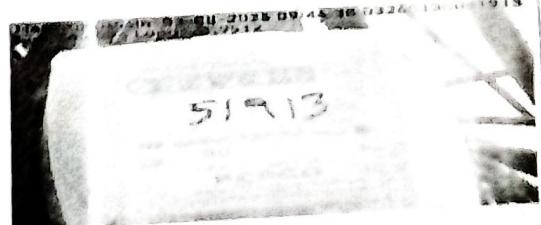
**PESHAWAR ELECTRIC SUPPLY COMPANY**  
ELECTRICITY CONSUMER BILL  
[www.pesco.gov.pk](http://www.pesco.gov.pk)

PESCO STRN:  
21-00-2716-001-46  
NTN: 2228080-4

BSC Contact:  
411, 1450 / 03701340513

CONNECTION DATE	TARIFF	CONNECTED LOAD	DIS.	DU. MONTH	READING DATE	ISSUE DATE	CHARGE DATE
05 DEC 09				1.0%	AUG 25	03/AUG 25	11 AUG 25
CONSUMER ID	Transformer Code	LOAD IN	CILAL NUMBER	DU. MONTH	READING DATE	ISSUE DATE	CHARGE DATE
1263211611	A-1a(01)	1.00	03265170051913				
REFERENCE NO	MVT Dept Code	Instalment	Due Date Cal	MONTH	UNITS	BILL	PAYMENT
03 26513 0051913 R							
NAME & ADDRESS	Name:	Occupier Detail					
ABDUL HALEEM	2004	Aug	24	357	16445	16445	
ZIARAT GUL	کارخانہ کیتھلے	Sep	24	396	17468	0	
MAIZARA BATKHELA	(FPA) 355	Oct	24 EX	282	30421	30421	
	-280	Nov	24	299	11070	11070	
	000000000000	Dec	24	183	6481	6481	
		Jan	25	197	6686	6686	
METER No:	PREVIOUS READING	PRESENT READING	MF	UNITS			
S-P 1660505	34871	35291	1	420			
					Discrepancy Code		
						Fuel Price Adjustment for Jun-25 @ -0.7772 KWH	

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED	420	ELECTRICITY DUTY	243	ARREARS / AGE	کارڈ
COST OF ELECTRICITY	16,884	TV FEE		CURRENT BILL	بوجو
METER RENT		GST		BILL ADJUSTMENT	چیل
SERVICE RENT		INCOME TAX		INSTALLMENT	قط
FIXED CHARGES	400	EXTRA TAX		SUBSIDIES	رعایت
FUEL PRICE ADJUSTMENT	-276	FURTHER TAX		TOTAL FPA	نیز خالی پس بخورد
F.C. SURCHARGE	1357	R.S. TAX		PAYABLE W/T	پرستی
QUARTERLY TARIFF ADJUSTMENT	-662	GST ON FPA		L.P. SURCHARGE	لپ سرچارج
TOTAL	17703	EXTRA TAX ON FPA		PAYABLE AFTER DUE DATE	پس پرداخت کرنے والے تاریخ
DEFERRED AMOUNT		FURTHER TAX ON FPA		TILL	1,794
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA		28-AUG-25	28-AUG-25
BILL CALCULATION		ED ON FPA	-4		
GOP Tariff. Units		TOTAL	239		
40.2000 X 420		PROG. IT PAID F.Y			
		PROG. GST PAID F.Y			



PESHAWAR ELECTRIC SUPPLY COMPANY  
ELECTRICITY CONSUMER BILL

1263211611

B NO 3878



AUG 25 - 03 26513 0051913 - 000017942 - 25 AUG 25 - 000018049 - 180825 - 0

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	TILL 28-AUG-25	PAYABLE AFTER DUE DATE
AUG 25	25 AUG 25	03 26513 0051913 R			

SES

Security Operating System  
State Grid Corporation of China  
Guangdong Power Grid Company

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached

Last Bill	✓	16767
Current Bill	✓	18838

Region Name:

Balkhely

Row Label	Name	Sign
Prepared by	Waqas Ullah	
Regional Manager/EM	-	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home	Meter			
Tariff					
Billing Month	Aug	2025			
Reference Number	03265				
Last Month Unit	411				
Last Year Same Month Unit	420130051913				
Total Current Month units consumed	420130051913	TC			
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 for	Bathul Res		
Reason of Variation					
Amount Payable		18838			
Due Date	25-	Aug 2025			