



PESHAWAR ELECTRIC SUPPLY COMPANY
ELECTRICITY CONSUMER BILL
www.pesco.gov.pk SDO Contact: 03523211 / 03523212 / 03523213

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

CONNECTION DATE		TARIFF	CONNECTED LOAD	EDB	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
30 DEC 90				NA%	JUL 25	06 JUL 25	11 JUL 25	25 JUL 25
CONSUMER ID		Transformer Code	LOAD	OLD A/C NUMBER		DIVISION	Timargara	
1263260318		A-1a(01)	3.16	01265310103500		SUB DIVISION	TAMERGARA	
REFERENCE NO:		GOVT Dept Code	No. of Instalments consumer applied during last 12 months Installments		Due Date Ext	FEEDER	073617 SHIKHAN	
04 26531 0103500 R						MONTH	UNITS	BILL
NAME & ADDRESS		Occupier Detail						PAYMENT
SAIDAGUL S/O SAIDHARAIFKHAN BALAMBAT		Name: CNIC: Mob: GST: NTN: 00000000000000				Jul 24	LS 11	624 638
METER No:		PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 04409		23500	23500	1	0	Discrepancy Code		

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
Units Consumed		Electricity Duty		Arrears / Age	due dates
Cost of Electricity	75	TV Fee	لیکنیں	Current Bill	مودودی
Meter Rent		GST	جزیعیات	Bill Adjustment	چھل
Service Rent		Income Tax	پر	Installment	قطع
Fixed Charges		Extra Tax	پر	Subsidies	رعایت
Fuel Price Adjustment		Further Tax	پر	Total FPA	ٹکل پال پال پال پال
F.C. Surcharge		R.S. Tax	پر	Payable Within Due Date	
Quarterly Tariff Adjustment		GST on FPA	پل	L.P. Surcharge	بیکاری کا سوچا بیکاری کا سوچا
Total	75	Extra Tax on FPA	پل	Payable After Due Date	
Deferred Amount		Further Tax on FPA	پل	4	7
Outstanding Installment		Income Tax on FPA	پل	TILL	AFTER
Bill Calculation		ED on FPA	پل	28-JUL-25	28-JUL-25
GOP Tariff		Total	0	79	82
Units		Prog. IT Paid F.Y		07-07-2020 12:14:48 04265810108800 Call 04 2311000 718262	
		Prog. GST Paid F.Y		PESCO	



PESHAWAR ELECTRIC SUPPLY COMPANY
ELECTRICITY CONSUMER BILL

BANK
STAMP

مکالمہ احمدیہ

1263260318

B.NO: 20.753



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

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	75
JUL 25	25 JUL 25	04 28531 0103500 R	PAYABLE AFTER DUE DATE	79



10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	79
Current Bill	75

Region Name: Timergao

Row Label	Name	Sign
Prepared by	Waqas Ullah	
Regional Manager/GM	—	—
	—	—
	—	—

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Home Meter				
Meter Type	Home Meter				
Tariff	04-265310103500 R				
Billing Month	Jul 2025				
Reference Number	04-265310103500 R				
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				