



Sos Base Shang July 2025

 <p>Security Organizing System Since 1994</p>	<h2>10001-Electricity Bills Proforma</h2>
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Check List of Documents Attached

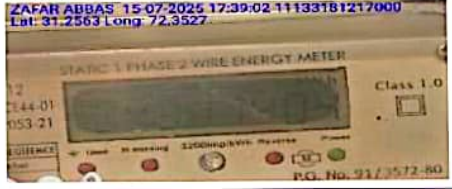
Tick (✓) Documents attached	
Last Bill	332791
Current Bill	31151/-

Region Name: Shang




Row Label	Name	Sign
Prepared by	M. OSAMA	
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	FUSCO				
Meter Type	Single Phase				
Tariff	A-1a(01)				
Billing Month	July 2025				
Reference Number	1133181217000 U				
Last Month Unit	604				
Last Year Same Month Unit					
Total Current Month units consumed	568				
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	31151				
Due Date	4-Aug-25				



CONNECTION DATE		CONNECTED LOAD		ED @	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
18 JUL 03				1.5%	JUL 25	15 JUL 25	17 JUL 25	04 AUG 25
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		JHANG-I
1132410510		A-1a(01)	3	11133180994400		SUB DIVISION		SATELLITE TOWN
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		007810 MAHNI SHARIF
11 13318 1217000 U						Web Generated Bill		
NAME & ADDRESS PRINCIPLE ABDUL REHMAN S/O RANA MUHAMMAD SHAFI FARAN GIRLS MODLE SCHOOL ST.TOWN JHANG Say No To Corruption MCO Date : 02-Sep-2014 آپکے اس بل میں ملنے والے 25 کے صرف شدہ یونٹس 475 کے ایندھن کی قیمت (FPA) کے 282 روپے بھی شامل ہیں					MONTH	UNITS	BILL	PAYMENT
					Jul24	408	23014	23014
					Aug24	562	36410	36410
					Sep24	484	21215	21215
					Oct24	451	27420	27420
					Nov24	340	16807	16807
					Dec24	379	16924	16924
					Jan25	412	19906	19906
					Feb25	289	11859	11859
					Mar25	228	9372	0
Apr25	283	21961	21961					
May25	475	22790	22790					
Jun25	604	33279	33279					
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
S-P 1816745	42606	43174	1	568				
FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES				
UNITS CONSUMED	568	ELECTRICITY DUTY	330	ARREAR/AGE	0/-1			
COST OF ELECTRICITY	23474	TV FEE	0	CURRENT BILL	31433			
METER RENT	600	GST	4460	BILL ADJUSTMENT				
SERVICE RENT		INCOME TAX	2193	INSTALLEMENT				
FUEL PRICE ADJUSTMENT	-235.22	EXTRA TAX		SUBSIDIES	0			
F.C SURCHARGE	1834.64	FURTHER TAX		TOTAL FPA	-282			
				PAYABLE WITHIN DUE DATE	31151			
QTR TARRIF ADJ/DMC	-1458.25	RETAILER STAX		L.P.SURCHARGE	1223	2445		
TOTAL	24215.17			PAYABLE AFTER DUE DATE	Till 07-AUG-25	32374	After 07-AUG-25	33596
BILL CALCULATION		GST ON FPA		-43				
GOP Tariff x Units		FURTHER TAX ON FPA		-3.53				
41.3267 X 568		S.TAX ON FPA						
		IT ON FPA						
		ET ON FPA						
		TOTAL TAXES ON FPA		-48.53				
		TOTAL		6936.47				
		DEFERRED AMOUNT						
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y		PROG. IT PAID F-Y		6700				
								
For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 0477651517 /03701813318 XEN # 00479200225 /03701813310 SE #								

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL				BILL NO : 1	
 YOUR BETTER SERVICE - OUR PRIDE www.fesco.com.pk		CONSUMER ID 1132410510 CNIC 3320272491647		 JUL 25 - 11 13318 1217000 - 000031151 - 04 AUG 25 - 000032374 - 070825 - 6	
					
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	31151	
JUL 25	04 AUG 25	11 13318 1217000 U	PAYABLE AFTER DUE DATE	Till 07-AUG-25	32374
				After 07-AUG-25	33596