



10001-Electricity Bills Proforma

Check List of Documents Attached

| Tick (✓) Documents attached | |
|-----------------------------|----------------|
| Last Bill | June-25 1230/- |
| Current Bill | July-25 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 Phas 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 | | | | |

| 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 | | |
| <p>NAME & ADDRESS GANGO</p> <p>NEAR T&T COLONY M.P.KHAS</p> <p>Say No To Corruption MCO Date : 01-Feb-2018</p> <p>آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 190 کے ایندھن کی قیمت (FPA) کے 112 روپے بھی شامل ہیں</p> | | | | | 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 | | 8 | GST | | 1417 | BILL ADJUSTMENT | | |
| Fix Charges | | 1000 | INCOME TAX | | | INSTALLMENT | | |
| SERVICE RENT | | | EXTRA TAX | | | SUBSIDIES | | 0 |
| FUEL PRICE ADJUSTMENT | | -94.09 | FURTHER TAX | | | TOTAL FPA | | -112 |
| F.C SURCHARGE | | 536.18 | | | | PAYABLE WITHIN DUE DATE | | 9174 |
| QTR TARRIF ADJ/DMC | | -573.4 | RETAILER STAX | | | L.P.SURCHARGE | | 389 777 |
| TOTAL | | 7682.69 | | | | Till 24-JUL-25 9563 | | After 24-JUL-25 9951 |
| TOTAL | | 7682.69 | | | | PAYABLE AFTER DUE DATE | | |
| BILL CALCULATION | | | | GST ON FPA | | -17 | | |
| GOP Tariff x Units | | | | ED ON FPA | | -1.41 | | |
| 39.9700 X 139 | | | | FURTHER TAX ON FPA | | | | |
| 46.2900 X 27 | | | | S.TAX ON FPA | | | | |
| | | | | IT ON FPA | | | | |
| | | | | ET ON FPA | | | | |
| | | | | 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 | | 0000000 /00000000000 | | |
| For complaints dial: 118 /SMS: 9951 | | | | | | | | |

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

1/2

| HYDERABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY | | CONSUMER BILL | | BILL NO : 1 | |
|--|-----------|--|-------------------------|-----------------------------|----------------------|
|  <p>YOUR BETTER SERVICE - OUR PRIDE</p> <p>www.hesco.gov.pk</p> | | <p>CONSUMER ID</p> <p>1370031660</p> | | <p>00000000000000000000</p> | |
| <p>BANK STAMP</p> | |  | | | |
| JUL 25 - 01 37412 0082200 - 000009174 - 21 JUL 25 - 000009563 - 240725 - 6 | | | | | |
| BILL MONTH | DUE 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 9563 | After 24-JUL-25 9951 |



Security Organizing System
SINCE 1994
بہترین اور سب سے زیادہ محفوظ اور محفوظ نظام

10004-Landline/Internet Bills Proforma

Check List of Documents Attached

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

Region Name: Mispur Khas 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 | | | | Fiber PTL | |
| MB | | | | Unlimited | |
| Billing Month | | | | Jun-25 | |
| Reference Number | | | | 100008530827 | |
| Last Month Bill | | | | | |
| Current Month Bill | | | | | |
| Variation of Bill | | | | | |
| Reason of Variation | | | | | |
| Amount Payable | | | | 2950 | |
| Due Date | | | | 21-07-25 | |



Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

ABDUL REHMAN

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



80003591704

HMPKE001
MPK

Customer NTN/STN/CNIC: 4410357465613

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 |

SERVICES DETAIL

BILL SUMMARY

TELEPHONE

Basic

TV

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

| | |
|--------------------|--------------|
| Telephone | Rs. 0.00 |
| Bundle | Rs. 2,281.00 |
| CHARJI/UFONE BLAZE | Rs. 0.00 |
| TV | Rs. 0.00 |
| VAS/Paper Bill | Rs. 150.00 |
| Discount | Rs. 0.00 |
| Adjustment | Rs. 0.00 |

Total Service Charges Rs. 2,431.00

| | |
|--------------------|------------|
| Arrears | Rs. -0.56 |
| Credit | Rs. -1.28 |
| FED/Sales Tax | Rs. 378.30 |
| W.H. Tax | Rs. 139.99 |
| Late Pay Surcharge | Rs. 0.00 |

Grand Total Rs. 2,950.00

Total: Rs. 0.00

Bundle

20 Mbps Rs. 2,281.00

Usage: 1381.98 / 2000 GB

CHARJI/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 FLYSH FIBER

GAME CHANGER OFFER!

50Mbps → **100Mbps**
For 1 Year

In June **Rs. 4,499** (Per Month)

Shoq App & TV | 500 AS-Network Minutes | Hospitalization Insurance

Call 1218

Optel FLYSH FIBER

mercantile | Apple Authorized Distributor

Buy iPhone 16 Pro Max & Get

50 Mbps ~~Rs. 8,800~~ **Rs. 3,799/month** (Tax Included)

For more details Call 1218 or visit nearest Joint shops

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 1380500864323
Account ID: 100008530827
Phone No: 0233-864323
Scratch Card Payment ID: 100008530827

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: