



FAISALABAD ELECTRIC SUPPLY COMPANY


ELECTRICITY CONSUMER BILL

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FESCO GST No.
24-00-2716-001-19
FESCO NTN # 3048930-0

CONNECTION DATE تاریخ کنکشن 18 JUL 03		CONNECTED LOAD ارتقاء شدہ 1.5%		BILL MONTH میسجیل AUG 25	READING DATE ریڈنگ 15 AUG 25	ISSUE DATE تاریخ جاریہ 17 AUG 25	DUE DATE مقررہ تاریخ 02 SEP 25
CONSUMER ID 1132410510	TARIFF نرخ A-1a(01)	LOAD لوڈ 3.00	OLD A/C NUMBER 11133180994400	DIVISION JHANG-I	SUB DIVISION SATELLITE TOWN		
REFERENCE No. 11 13318 1217000 U	Transformer Code	GOVT. Dept. Code	No. of Facilities availed by Consumer during last 12 months Installments Due Date Ext.	FEEDER 007810 MAHNI SHARIF			
NAME & ADDRESS نام و پتہ PRINCIPLE ABDUL REHMAN S/O RANA MUHAMMAD SHAFI FARAN GIRLS MODLE SCHOOL ST.TOWN JHANG				Occupier Detail Name: 3320272484647 CNIC: 923066503871 Mob: 00000000000000 GST: 000000000000 NTN:			
METER No. S-P 1816745	PREVIOUS READING 43174	PRESENT READING 43761	MF 1	UNITS 587	STATUS		
LS # : 03457602658 SubDivNo: 03701801718 SDO Contact : 0477651517 / 03701813318				Discrepancy Code			
FESCO CHARGES				GOVT. CHARGES			
UNITS CONSUMED مصرف شدہ یونٹس 587				ELECTRICITY DUTY مصرف شدہ بجلی 351.45			
COST OF ELECTRICITY قیمت بجلی 24430.94				TV FEE ٹیلی ویژن فیس 4730			
METER RENT کرایہ میٹر 600.00				GST جی ایس ٹی 2326			
SERVICE RENT کرایہ سروس 469.43				INCOME TAX انکم ٹیکس 2326			
FUEL PRICE ADJUSTMENT فیول پرائس ایڈجسٹمنٹ 1896.01				EXTRA TAX خارج ٹیکس -86.00			
F.C SURCHARGE فائلنگ سرجارج -1,000.70				FURTHER TAX مزید ٹیکس -42.00			
QUARTERLY TARIFF ADJUSTMENT سہ ماہی ٹریف ایڈجسٹمنٹ 25456.82				R.S. TAX ریس ٹیکس -7.04			
TOTAL ٹوٹل 25456.82				TOTAL ٹوٹل 7272.41			
DEFERRED AMOUNT تھانہ عرصہ 41.6200 X 587				ED ON FPA ایڈجسٹمنٹ پر ایڈجسٹمنٹ 2193			
OUTSTANDING INSTALLMENT بٹایا اقساط				TOTAL ٹوٹل 32,729			
BILL CALCULATION بیل کا حساب GOP Tariff 41.6200 X 587				TOTAL ٹوٹل 35,322			
BANK COPY				CUT HERE			

FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL		B NO: 8,186	
DEAR CUSTOMER FOR REGISTRATION OF SMS SERVICES PLEASE VISIT WEB SITE www.fesco.com.pk		CONSUMER ID 1132410510	
Occupier Detail نام و پتہ PRINCIPLE ABDUL REHMAN S/O RANA MUHAMMAD SHAFI FARAN GIRLS MODLE SCHOOL ST.TOWN JHANG		AUG 25 - 11 13318 1217000 - 000032729 - 02 SEP 25 - 000034026 - 080925 - 6	
BILL MONTH AUG 25	DUE DATE 02 SEP 25	REFERENCE NUMBER 11 13318 1217000	PAYABLE WITHIN DUE DATE مقررہ تاریخ تک واجب الادا 32,729
		PAYABLE AFTER DUE DATE مقررہ تاریخ کے بعد واجب الادا 34026	AFTER 08-SEP-25 35,322




10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	31151/-
Current Bill	32729/-

Region Name: Jhang Region

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

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	FESCO				
Meter Type	Single Phase				
Tariff	A-1a(01)				
Billing Month	AUG 25				
Reference Number	111331812	17000U			
Last Month Unit	568				
Last Year Same Month Unit					
Total Current Month units consumed	587				
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	32729/-				
Due Date	2-SEP-25				

