



# PESHAWAR ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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PESCO GST # 21-00-2716-001-46

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	9		3 %	JUL 25	01 JUL 25	11 JUL 25	24 JUL 25
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		JAMALUDDIN AFGHANI	
1260481376 / 26010412792	A-2c(06)T	5	20261330047940	MONTH	MDI	KWH UNITS	BILL PAYMENT
REFERENCE NO		DIVISION	PESHAWAR CANTT.				
30 26133 0047940 U		SUB DIVISION	U.TOWN NO-I				
<b>NAME &amp; ADDRESS</b> SHAHABUD DIN 43 C U TOWN S A QAYUM RD PSH CANTT I-TAX paid for 2024-25: 228923				<b>AMI METER</b> آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 1650- روپے بھی شامل ہیں <b>SAY NO TO CORRUPTION</b> WEB GENERATED BILL Prog.GST Paid = 252864 Prog.IT Paid = 228923 CNCT LOAD = 5 MCO Date : 09-Feb-2021			
PRV.CUMM MDI				PRS.CUMM MDI		RESET NO	
109.810 63.226				124.490 72.709		55 55	
MONTHLY ADV.BILL				POWER FACT			
0				1			
KWH				KWH METER READING		KVARH METER READING	
METER NO				PREVIOUS		PRESENT	
28038				86406.99		89518.43	
28038				13356.72		13851.35	
MF				PREVIOUS		PRESENT	
1				5355.16		5511.27	
1				1008.95		1033.57	
MDI METER READING				METER STATUS			
PRESENT				MF			
14.68				1			
9.483				1			
UNITS CONSUMED (O) 3111 (P) 495				(O) 156 (P) 25		(O) 15 (P) 15	
<b>PESCO CHARGES</b>				<b>GOVT CHARGES</b>		<b>ARREAR</b>	
UNITS CONSUMED				E.D.		CURRENT BILL	
3606				3497.02		233791.1	
ENERGY CHARGES				TV FEE		BILL ADJUSTMENT	
129023.19							
FIX CHARGES				GST		INSTALLMENT	
18750				27083			
LFP PENALTY				INCOME TAX		TOTAL FPA	
				24647		-1650	
SEASONAL CHARGES				EXTRA TAX			
				25579			
METER RENT				FURTHER TAX			
				6019			
SERVICE RENT				ITS		PAYABLE WITHIN DUE DATE	
2						232141	
VAR. FPA				STAX - 2014		L.P.SURCHARGE	
-1029.03						7348	
QTR TARRIF ADJ				N.J SURCHARGE		Till 000232141	
-12455.84						239489	
TOTAL				SALES TAX		After 000232141	
134290.32						246837	
<b>BILL CALCULATION</b>				FC SURCHARE			
GOP				11647.38			
Tariff X Units				TR SURCHARGE			
34.5900 X 3111							
43.2600 X 495				TAXES ON FPA			
				-621.87			
15 X 1250				TOTAL			
				97850.53			
				GST ADJ		For Complaint Contact	
				-191			
				DEFERRED AMOUNT		SDO # : 0919212523 / 03701340133	
				OUTSTANDING INST. AMOUNT		XEN # : 9213062 / 03309970130	
						SE # : 2113100 / 03309970101	

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