



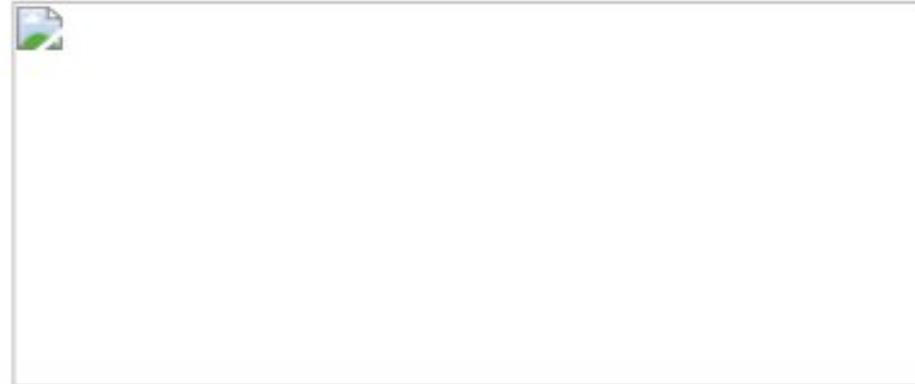
PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.
21-00-2716-001-46

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
02 JUN 15		1.5%	JUL 25	18 JUL 25	24 JUL 25	12 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	Dir
1263486798	A-1a(01)	1	10265520194202		SUB DIVISION	CHITRAL
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	083103 JUTILASH-11KV
14 26552 0194202 U					Web Generated Bill	
NAME & ADDRESS HAZRAT TULLAH SHERI DANIN LASHT CHITRAL					Say No To Corruption	
					آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 282 کے ایندھن کی قیمت(FPA) کے 142 روپے بھی شامل ہیں	
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	
S-P 179837	24345	24486	1	141	Pro-Rata Consumption Outstanding units : 9	
PESCO CHARGES		GOVT CHARGES			TOTAL CHARGES	
UNITS CONSUMED	141	ELECTRICITY DUTY	56		ARREAR/AGE	56955/2
COST OF ELECTRICITY	4043	TV FEE	0		CURRENT BILL	4219
METER RENT Fix Charges		GST			BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX			INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-139.65	EXTRA TAX			SUBSIDIES	0
F.C SURCHARGE	455.43	FURTHER TAX			TOTAL FPA	-142
QTR TARRIF ADJ/DMC	-335.2	RETAILER STAX			PAYABLE WITHIN DUE DATE	61032
TOTAL	4023.58				L.P.SURCHARGE	208 Till 15-AUG-25 61240
					PAYABLE AFTER DUE DATE	416 After 15-AUG-25 61448
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA	-2.09		Pro-Rata based Present Reading instead of Recorded	
GOP Tariff x Units 28.6716 X 141		TOTAL	53.91			
		DEFERRED AMOUNT			For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT			SDO # 412962 /03701340552	
PROG. GST PAID F-Y		PROG. IT PAID F-Y			XEN # 880909 /03701340550	
					SE # 9240364 /03701340005	
CUT HERE 						
PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL For complaints call toll free: 8118 BILL NO : 1						
 www.pesco.com.pk		YOUR BETTER SERVICE - OUR PRIDE		CONSUMER ID		1263486798
		 JUL 25 - 14 26552 0194202 - 000061032 - 12 AUG 25 - 000061240 - 150825 - 6				
BILL MONTH		DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE		61032
JUL 25		12 AUG 25	14 26552 0194202 U	PAYABLE AFTER DUE DATE		Till 15-AUG-25 After 15-AUG-25 61240 61448



Security Organizing System
Since 1994. نظم امنیتی سی اس اس

10001-Electricity Bills Proforma

Check List of Documents Attached

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

Region Name:

Row Label	Name	Sign
Prepared by	M-Habib	
Regional Manager/GM	Fazal Iqbal Rehman	
		SOS Logo
		Manager General
		Manager Chitral

Dated 15/08/25

Bills Detail.	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	PESCO				
Meter Type	cheek meter				
Tariff					
Billing Month	July-2025				
Reference Number	1426552019420211				
Last Month Unit	4420				
Last Year Same Month Unit					
Total Current Month units consumed	4492				
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	1224/-				
Due Date	19/08/2025				