



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

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LESCO GST # 0305271600291

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE			
00 000 00			1.50 %	OCT 25	28 OCT 25	03 NOV 25	17 NOV 25			
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		(015309) ZAFER ALI ROAD				
3234382 / 3234382	A-2c(06)T	10	27112520705600	OCT24	24	277	72113	72113		
REFERENCE NO	DIVISION	CIVIL LINE		NOV-24	1	665	59166	59166		
44 11252 0705600	SUB DIVISION	G.O.R		DEC24	2	531	50672	50672		
<b>NAME &amp; ADDRESS</b> MST ZAREENA AKHTAR 2 D-1 ZAFER ALI ROAD I-TAX PAID 2025-2026 38978				JAN25	14	451	61566	61566		
<b>CNCT LOAD = 10</b> <b>SAY NO TO CORRUPTION</b>				FEB25	4	-104	6227	6227		
<b>آپکے اس بیل میں اگست 25 کے صرف شدہ یونٹس کے اینڈھن کی قیمت (FPA) کے 211 روپے بھی شامل ہیں WEB GENERATED BILL</b>				MAR25	5	-1108	-20534			
				APR25	5	-796	-3014			
				MAY25	10	177	20753	20753		
				JUN25	10	1672	100645	100645		
				JUL25	10	1657	128965	128965		
				AUG25	9	1581	120205	120205		
				SEP25	10	1695	125878	125878		
FPA AUG-25 @ 0.0796										
Total FPA 211								WATTAGE : LINE LENGTH :		
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT						
97	105	15	0	0.91						
KWH	KWH METER READING			KVARH METER READING			MDI METER READING	METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT		MF	
E 922567	13333	14417	1	7127	7813	1	8	1	0	
E 922567	4693	5116	1	106	113	1	7	1		
I 922567	11324	12105	1	0	0	1	14	1		
I 922567	4	4	1	0	0	1	0	1		
UNITS CONSUMED (O) 1084 (P) 423				(O) 686 (P) 7				(O) 8 (P) 7		
LESCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED		1507	E.D.		417.23	CURRENT BILL		65431		
ENERGY CHARGES		29186.31	TV FEE			BILL ADJUSTMENT				
FIX CHARGES		10000	GST		7304	INSTALLMENT				
LPF PENALTY			INCOME TAX		6586	TOTAL FPA		211		
SEASONAL CHARGES			EXTRA TAX		6087					
METER RENT			FURTHER TAX		1623	PAYABLE WITHIN DUE DATE		65431		
SERVICE RENT			ITS			L.P.SURCHARGE		2008		
VAR. FPA		125.85	STAX - 2014		3043	PAYABLE AFTER DUE DATE		Till 441125207 67439		
QTR TARRIF ADJ		-1370.76	N.J SURCHARGE					4016 After 441125207 69447		
TOTAL		37941.4	SALES TAX							
<b>BILL CALCULATION</b>			FC SURCHARGE		2344.98					
GOP Tariff X Units 35.150 X 1084 43.820 X 423			TR SURCHARGE							
			TAXES ON FPA		84.89					
			TOTAL		27490.1					
			GST ADJ							
			DEFERRED AMOUNT							
			OUTSTANDING INST. AMOUNT							
		Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp								

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نوش: نیٹ میٹر نگ کی سہولت میں تسلیل کے لیے موجودہ میٹر کو 03 ماہ میں AMR میٹر سے تبدیل کروائیں۔ مزید معلومات کے لیے SDO سے رابطہ کریں۔

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<b>MOB #</b>												
<b>CNIC</b>					-							-

<b>CONSUMER ID</b>	3234382
<b>BILL NO</b>	2520217



OCT 25 - 3234382 - 44112520705600U - 000065431 - 17 NOV 25

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	65431	
OCT 25	17 NOV 25	44 11252 0705600	PAYABLE AFTER DUE DATE	Till 441125207 67439	After 441125207 69447