



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

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PESCO STRN:

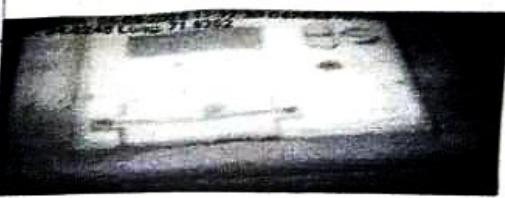
21-00-2716-001-46

NTN: 2228080-4

CONNECTION DATE 30 DEC 90	TARIFF	CONNECTED LOAD 3.16	EDR	BILL MONTH SEP 25	READING DATE 06 SEP 25	ISSUE DATE 11 SEP 25	DUE DATE 26 SEP 26	
CONSUMER ID 1263260318	Transformer Code A-1a(01)	LOAD 3.16	OLD A/C NUMBER 01266310103500	DIVISION TAMERGARA	SUB DIVISION 073817 SHIKHAN			
REFERENCE NO: 04 26531 0103500-R	GOVT Dept Code	REF OF RECENT CONSUMER COMPLAINTS DURING LAST 12 MONTHS						
		Installments	Due Date Ext					
NAME & ADDRESS SAIDAGUL S/O SAIDHARAIFKHAN BALAMBAT BALAMBAT TIMER		Occupier Detail						
		Name: CNIC: Mob: GST: 00000000000000 NTN:						
METER No: S-P 04409	PREVIOUS READING 23500	PRESENT READING 23500	MF 1	UNITS 0	STATUS .	Discrepancy Code		
Register your complaint at 118 / SMS-8118								

MONTH	UNITS	BILL	PAYMENT
Sep 24 SS	0	75	0
Oct 24	9	174	174
Nov 24 SS	0	75	75
Dec 24	10	140	140
Jan 25	10	125	125
Feb 25 EX	9	111	111
Mar 25 SS	0	75	75
Apr 25 SS	0	75	0
May 25	11	175	175
Jun 25 SS	0	75	75
Jul 25 SS	0	75	75
Aug 25 SS	0	75	75

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED	75	ELECTRICITY DUTY		ARREARS / AGE	75
COST OF ELECTRICITY		TV FEE		CURRENT BILL	
METER RENT		GST		BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLMENT	
FIXED CHARGES		EXTRA TAX		SUBSIDIES	
FUEL PRICE ADJUSTMENT		FURTHER TAX		TOTAL FPA	75
F.C. SURCHARGE		R.S. TAX		PAYABLE WITHIN DUE DATE	
QUARTERLY TARIFF ADJUSTMENT	75	GST ON FPA		L.P. SURCHARGE	4
TOTAL		EXTRA TAX ON FPA		TILL 29-SEP-25	AFTER 29-SEP-25
DEFERRED AMOUNT		FURTHER TAX ON FPA		PAYABLE AFTER DUE DATE	79
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA			82
BILL CALCULATION		ED ON FPA	0		
GOP Tariff.		TOTAL	0		
		PROG. IT PAID F.Y			
		PROG. GST PAID F.Y			



Matiullah & Sons E-mail: matiullahbangash81@gmail.com

PESHAWAR ELECTRIC SUPPLY COMPANY			1263260318	B.NO: 20,448
ELECTRICITY CONSUMER BILL				
			SEP 25 - 04 26531 0103500 - 000000075 - 25 SEP 25 - 000000079 - 290925 - 6	
BILL MONTH SEP 25	DUE DATE 25 SEP 25	REFERENCE NUMBER 04 26531 0103500 R	PAYABLE WITHIN DUE DATE	75
			PAYABLE AFTER DUE DATE	79
			TILL 29-SEP-25	AFTER 29-SEP-25



10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	82
Current Bill	75
	1

Row Label	Name	Sign
Prepared by	Waqas White	Waqas White
Regional Manager/GM	—	—

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	base Meter				
Tariff	-				
Billing Month					
Reference Number	042653101035ccR				
Last Month Unit	1				
Last Year Same Month Unit	26-SEP-2021				
Total Current Month units consumed	1				
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed	7				
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed					
Reason of Variation					
Amount Payable	75				
Due Date	26-SEP-2021				