



PESHAWAR ELECTRIC SUPPLY COMPANY

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ELECTRICITY CONSUMER BILL

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

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MARDAN-I		
1262359172	A-1a(01)	2	00000000000000	SUB DIVISION	MARDAN CITY-II		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	012914 EID GAH		
12 26312 0977122 U				Web Generated Bill			
<p>NAME & ADDRESS SYED SOHAIL SYED MUFARAH SHAH GULI BAGH HOTI MDN</p> <p>Say No To Corruption MCO Date : 11-Aug-2019</p> <p>آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 293 کے ایندھن کی قیمت (FPA) کے 626 روپے بھی شامل ہیں</p>				MONTH	UNITS	BILL	PAYMENT
				Sep24	EX 316	16763	16763
				Oct24	EX 235	11064	11525
				Nov24	EX 180	7097	7097
				Dec24	EX 143	5923	5923
				Jan25	EX 159	6390	6390
				Feb25	EX 152	6088	6088
				Mar25	EX 141	5247	5247
				Apr25	182	6699	6699
				May25	EX 339	15326	15326
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 801497	10673	11111	1	438			
PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	438	ELECTRICITY DUTY	252	ARREAR/AGE	0		
COST OF ELECTRICITY	17608	TV FEE	0	CURRENT BILL	22239		
METER RENT		GST	3392	BILL ADJUSTMENT			
Fix Charges	400	INCOME TAX		INSTALLEMENT			
SERVICE RENT		EXTRA TAX		SUBSIDIES	0		
FUEL PRICE ADJUSTMENT	-523.18	FURTHER TAX		TOTAL FPA	-626		
F.C SURCHARGE	1414.74	RETAILER STAX		PAYABLE WITHIN DUE DATE	21613		
				L.P.SURCHARGE	930	1860	
QTR TARRIF ADJ/DMC	-826.99			PAYABLE AFTER DUE DATE	Till 13-OCT-25	After 13-OCT-25	
TOTAL	18072.57				22543	23473	
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		-95 -7.85 ----- -102.85			
GOP Tariff x Units 40.2000 X 438		TOTAL		3541.15			
		DEFERRED AMOUNT					
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT					
PROG. GST PAID F-Y		PROG. IT PAID F-Y					

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