



PESHAWAR ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
28 APR 11			1%	JUN 23	01 JUN 23	07 JUN 23	22 JUN 23
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	HARIPUR RURAL	
1261758279	B1(07)	0.2	000000000000000		SUB DIVISION	HATTAR S/DIV HRP	
REFERENCE NO	LOCK AGE	NO of ACs	UN-BILL-AGE		FEEDER NAME	HIE-V	
21 26442 0139626 R					Web Generated Bill		

NAME & ADDRESS  
SHAFQAT MEHMOOD  
MUHAMMAD ASHRAF  
PRITING PACKAGES PLOT NO 54  
PH NO 3 HIE HARI PUR

Say No To  
Corruption

MCO Date : 13-Jul-2021

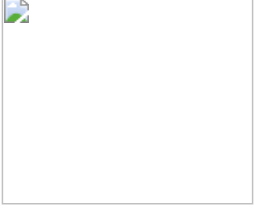
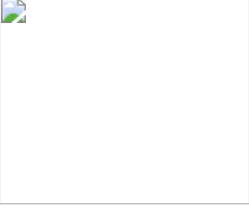
معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد  
شامل کیا جاتا ہے آپ کے اس بل میں APR 23 کے صرف شدہ 551 یونٹس  
کے ایندھن کی قیمت کے 1295.59 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 3131358 3131358	15484 2252	15684 2282	1 1	200 30	

MONTH	UNITS	BILL	PAYMENT
Jun22	3	483	483
Jul22	SS 0	481	481
Aug22	SS 0	481	0
Sep22	SS 0	997	997
Oct22	SS 0	481	481
Nov22	SS 0	481	481
Dec22	SS 0	481	481
Jan23	2	482	482
Feb23	143	6852	6852
Mar23	625	29858	0
Apr23	551	64127	64127
May23	174	8964	8964

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	230	ELECTRICITY DUTY	63	ARREAR/AGE	0
COST OF ELECTRICITY	6171	TV FEE	0	CURRENT BILL	10910
METER RENT Fix Charges		GST	1300	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	946	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	885.73	EXTRA TAX	1227	SUBSIDIES	
F.C SURCHARGE	878.60	FURTHER TAX	217	TOTAL FPA	1296
				PAYABLE WITHIN DUE DATE	12206
QTR TARRIF ADJ/DMC	107.85	RETAILER STAX		L.P.SURCHARGE	716
TOTAL	8043.18			PAYABLE AFTER DUE DATE	12922

BILL CALCULATION    GOP Tariff    x    Units 26.8300 X 230		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA  ----- TOTAL TAXES ON FPA	161
			8.86
			` 27
			61
			152
			-----
			409.86
		TOTAL	4162.86
		DEFFERRED AMOUNT	
Fuel Price Adjustment for Apr-23 @ 1.6075/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y	9665	PROG. IT PAID F-Y	6084



SDO : 0995920084 /  
03309970442  
XEN : 0995920080 /  
03309970440  
SE # : 0992921404 /  
03309970104

FOR COMPLAINTS DIAL: 118  
/SMS: 8118

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PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO  
24267

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1261758279

BANK  
STAMP



JUN 23 - 21 26442 0139626 - 000012206 - 22 JUN 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	12206
JUN 23	22 JUN 23	21 26442 0139626 R	PAYABLE AFTER DUE DATE	12922