PESCO ONLINE BILL



PESHAWAR ELECTRIC SUPPLY COMPANY

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

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.pesco.com.pk

	CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSI	JE DATE	DUE DATE
	30 SEP 22			1.5%	NOV 23	03 NOV 23	13	NOV 23	28 NOV 23
	CONSUMER ID	TARIFF	LOAI	D	OLD A/C NUMBER	DIVISION			HARIPUR RURAL
	1264484108	A-1a(01)	3			SUB DIVISION	N	ı	HATTAR S/DIV HRP
	REFERENCE NO	LOCK AGE	NO of A	ACs	UN-BILL-AGE	FEEDER NAM	E	TIP H	OUSING SOCIETY HRP
	03 26442 0030340 U					Web Generated	Bill		
- 1	·					1			

NAME & ADDRESS JAHANZEB KALA KHAN H NO 235/5 TIP HOUSING SOC

Say No To Corruption

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA)دو ماہ بعد شامل کیا جاتا ہے آپ کے اس بل میں 23 SEP کے صرف شدہ 497 یونٹس کے ایندھن کی قیمت کے 239.49 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1603354	3701	3914	1	213	

MONTH	UNITS	BILL	PAYMENT
Nov22	NC 0	0	0
Dec22	NC 0	0	0
Jan23	NC 0	0	0
Feb23	226	26024	26024
Mar23	130	3238	3238
Apr23	153	3989	3989
May23	195	4757	4757

Jun23	324	11844	11844
Jul23	524	21069	21069
Aug23	565	28823	28823
Sep23	497	24532	24532
Oct23	∆ 11	20755	20755

PESCO C	HARGES	GOVT CI	HARGES	TOTAL CHARGES		
UNITS CONSUMED	213	ELECTRICITY DUTY	97	ARREAR/AGE	0	
COST OF ELECTRICITY	5781	TV FEE	0	CURRENT BILL	8573	
METER RENT Fix Charges		GST	1308	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX		INSTALLEMENT		
FUEL PRICE ADJUSTMENT	199.50	EXTRA TAX		SUBSIDIES		
F.C SURCHARGE	687.99	FURTHER TAX		TOTAL FPA	239	
				PAYABLE WITHIN DUE DATE	8812	
QTR TARRIF ADJ/DMC	698.94	RETAILER STAX		L.P.SURCHARGE	717	
TOTAL	7367.43			PAYABLE AFTER DUE DATE	9529	

BILL CALCULATION	GST ON FPA ED ON FPA FURTHER TAX ON FPA	37 2.99
GOP Tariff x Units 27.1400 X 213	S.TAX ON FPA IT ON FPA ET ON FPA TOTAL TAXES ON FPA	39.99
	TOTAL	1444.99
	DEFFERRED AMOUNT	

YOUR BETTER SERVICE - OUR PRIDE

OUTSTANDING INST.

AMOUNT

PROG. IT PAID F-Y

19/2021			
No.	rin Neutral	3200 imp/kWh I	Reverse Pay
	(C) (G)		6 6
111	CONTRACTOR STATE	CASH AND MAN AND	
7.8	□CU 0701	565 01603	354
			_
SDO : 09959	20094/		
0330997044			
XEN: 09959	_	FOR	COMPLAI
XEN: 09959	120060 /	FUR	COMPLAI

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

INTS DIAL: 118 /SMS: 8118

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PROG. GST PAID F-Y

Fuel Price Adjustment for Sep-23 @ 0.4014/KWH

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

CONSUMER ID

1264484108

BILL NO 12174

21/11/2023, 12:06 pm 1 of 2

PESCO ONLINE BILL

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BANK
STAMP



NOV 23 - 03 26442 0030340 - 000008812 - 28 NOV 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	8812
NOV 23	28 NOV 23	03 26442 0030340 U	PAYABLE AFTER DUE DATE	9529

2 of 2 21/11/2023, 12:06 pm