



# 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 CURR MDI : 4.11	ED@	BILL MONTH	READING DATE	ISSUE DATE	<b>DUE DATE</b>
27 SEP 18		1.5%	JUN 26	01 JUN 26	09 JUN 26	23 JUN 26
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	KHYBER	
1260035101	A-1b(03)T	7	01262170332450	SUB DIVISION	TAJ ABAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	126601 REGI MODEL TOWN-1 (RMT-1)	
20 26217 0332450 U				<b>Web Generated Bill</b>		

<p>NET METERING CONNECTION DG Capacity (0 KW)</p> <p>NAME &amp; ADDRESS MUHAMMAD SUBHAN QURESHI HAJI SAAKR UL HAQ QURESHI 3C-II/54 RMT PSH</p> <p><b>Say No To Corruption</b></p> <p>MCO Date : 25-Apr-2025</p> <p>Location Id: L2600056054 Transformer Id: RMT_ZONE 3TUBE WELL</p>	MONTH	UNITS	BILL	PAYMENT
	Jun25	RP 261	14005	0
	Jul25	0	16355	16355
	Aug25	SS 0	937	937
	Sep25	655	45443	45443
	Oct25	0	1180	0
	Nov25	0	2055	2055
	Dec25	-54	8098	8098
	Jan26	346	20582	20582
	Feb26	241	15308	16589

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P   3098034684	4878.3	5124.99	1	247	
I 3098034684	1820.49	1897.27	1	77	
E 3098034684	6065.33	6804.66	1	739	
E 3098034684	1	1	1	0	

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	-967	ELECTRICITY DUTY	0	ARREAR/AGE	0
COST OF ELECTRICITY	-18499	TV FEE	0	CURRENT BILL	-15722
FIX CHARGES	2776.95	GST		BILL ADJUSTMENT	
METER RENT		INCOME TAX		INSTALLEMENT	
SERVICE RENT		EXTRA TAX		SUBSIDIES	0
FUEL PRICE ADJUSTMENT		FURTHER TAX			
F.C SURCHARGE		RETAILER STAX		<b>PAYABLE WITHIN DUE DATE</b>	-15722 CR NOT TO BE PAID
				<b>L.P.SURCHARGE</b>	0
<b>TOTAL</b>	<b>-15722.05</b>			<b>PAYABLE AFTER DUE DATE</b>	-15722 CR NOT TO BE PAID

<b>BILL CALCULATION</b>		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA ----- TOTAL TAXES ON FPA TOTAL		0
GOP Tariff x Units Billing through AMI meter				
Off Peak MDI Export(kWh) 739 0 4.836 Import(kWh) 247 77 4.114 Net(kWh) -492 77	Previous Present Month Count = 3/3 / 3 Remaining kWh (O) 753 0 Remaining kWh (P) -201 0	<b>DEFERRED AMOUNT</b>		
		<b>OUTSTANDING INST. AMOUNT</b>		
<b>PROG. GST PAID F-Y</b>		<b>PROG. IT PAID F-Y</b>	3142	

For Complaints Please Use:  
"NEPRA ASAAN APPROACH"  
(Mobile App)

For complaints dial: 118 /SMS:  
8118

CUT HERE



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY  
CONSUMER BILL

BILL NO : 1

www.pesco.com.pk

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1260035101



وزیر اعظم ازجی ایفیشنٹ فین ریلیمنٹ پروگرام کا آغاز

<https://efan.gov.pk/>



JUN 26 - 20 26217 0332450 - 0-15722CR - 23 JUN 26 - 000-15722 - 260626 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	-15722 CR NOT TO BE PAID
JUN 26	23 JUN 26	20 26217 0332450 U	PAYABLE AFTER DUE DATE	-15722 CR NOT TO BE PAID