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August 29, 2026

Sarhad University Of Science & Information Technology Pesh

Transaction Detail By Account

July 2025 through June 2026

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
18-07-2025	72379874	Wapda	Paid electricity bill for the m/o July-25 (1,142,176 + 722,259)	1,864,435.00
18-08-2025	72380426	Wapda	Paid electricity bill for the m/o Aug-25 (1,660,089 + 1,845,627)	3,505,716.00
22-09-2025	72380555	Wapda	Paid electricity bill for the m/o Sep-25 (931,491 +1,313,256)	2,244,747.00
24-10-2025	75039165	Wapda	Paid electricity bill for the m/o Oct-25 (4200+ 4550)	8,750.00
21-11-2025	75039512	Wapda	Paid electricity bill for the m/o Nov-25	1,333,045.00
23-12-2025	75039802	Wapda	Paid electricity bill for the m/o Dec-25	352,342.00
26-01-2026	77376761	Wapda	Paid electricity bill for the m/o Jan-26	499,537.00
20-02-2026	77376836	Wapda	Paid electricity bill for the m/o Feb-26	550,962.00
17-03-2026	77377331	Wapda	Paid electricity bill for the m/o Mar-26	428,778.00
21-04-2026	77377065	Wapda	Paid electricity bill for the m/o Apr-26	200,981.00
19-05-2026	77377480	Wapda	Paid electricity bill for the m/o May-26	340,728.00
18-06-2026	77222381	Wapda	Paid electricity bill for the m/o June-26	1,003,006.00
Total Electricity				12,333,027.00
Total Utilities				12,333,027.00
TOTAL				12,333,027.00

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August 29, 2026

Sarhad University Of Science & Information Technology Pesh

Transaction Detail By Account

July 2024 through June 2025

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
24-07-2024	63559989	Wapda	Being paid electricity bill for the m/o July-24 (1232622 + 1317205)	2,549,827.00
26-08-2024	65515247	Wapda	Being paid electricity bill for the m/o Aug-24 (2385868 +1422500)	3,808,368.00
25-09-2024	67544616	Wapda	Being paid electricity bill for the m/o Sep-24 (1527790 + 2181378)	3,709,168.00
24-10-2024	67544701	Wapda	Being paid electricity bill for the m/o Oct-24 (1464833 + 1155211)	2,620,044.00
20-11-2024	68861952	Wapda	Being paid electricity bill for the m/o Nov-24 (484788 + 756962)	1,241,750.00
19-12-2024		Wapda	Paid Bill of Electricity for the m/o Dec-24 (392785 + 555341)	948,126.00
23-01-2025		Wapda	Paid Bill of Electricity for the m/o Jan-25 (655793 + 497207)	1,152,998.00
20-02-2025	68862867	Wapda	Being paid electricity bill for the m/o Feb-25 (748550 + 599718)	1,548,268.00
28-02-2025	68862718	Wapda	Being paid electricity bill of Town campus for the m/o Feb-25	40,764.00
18-03-2025	72378982	Wapda	Being paid electricity bill of Ring Road campus for the m/o Mar-25	863,656.00
26-03-2025	72378994	Wapda	Being paid against electricity charges bill of town campus for the m/o Mar-25	20,527.00
18-04-2025	72379059	Wapda	Being paid against electricity charges bill of Ring Road Campus for the m/o April-25	451,196.00
28-04-2025	72379181	Wapda	Being paid against electricity charges bill of Town Campus for the m/o April-25	11,037.00
23-05-2025	72379251	Wapda	Being paid electricity bill of Ring road campus (734110 + 944651) m/o May-25	1,678,761.00
23-05-2025	72379582	Wapda	Being paid electricity bill of town campus m/o May-25	10,726.00
17-06-2025	72379659	Wapda	Paid electricity bill of Ring Road for the m/o June-25 (1223713 + 791961)	2,015,674.00
17-06-2025	72379661	Wapda	Paid electricity bill of town campus m/o May-25	24,210.00
Total Electricity				22,695,100.00
Total Utilities				22,695,100.00
TOTAL				22,695,100.00

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Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2023 through June 2024

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
25-07-2023	635509087	Wapda	Being paid electricity bill for the m/o July-23 (138306 + 973316)	1,111,622.00
25-08-2023	63559421	Wapda	Being paid electricity bill for the m/o Aug-23 (1593810 +154754)	1,751,564.00
26-09-2023	63559506	Wapda	Being paid electricity bill for the m/o Sep-23 (1719818 + 205861)	1,925,679.00
24-10-2023	63559817	Wapda	Being paid electricity bill for the m/o Oct-23 (1245331 +534172)	1,779,503.00
23-11-2023	63560242	Wapda	Being paid electricity bill for the m/o Nov-23 (609360+ 261970)	871,330.00
26-12-2023	65514565	Wapda	Being paid electricity bill for the m/o Dec-23 (3,357,322 + 607,738)	3,965,060.00
26-01-2024		Wapda	Paid Bill of Electricity for the m/o Jan-24 (24,933 +451,924)	476,857.00
21-02-2024	65514854	Wapda	Being paid electricity bill for the m/o Feb-24 (709602 + 1118751)	1,828,353.00
25-03-2024	65514968	Wapda	Being paid electricity bill for the m/o Mar-24 (291840 +603714)	895,554.00
25-04-2024	67582859	Wapda	Being paid electricity bill for the m/o Apr-24 (515224 +328830)	844,054.00
21-05-2024	67544149	Wapda	Being paid electricity bill for the m/o May-24 (497464 +273344)	770,808.00
26-06-2024	67544273	Wapda	Being paid electricity bill for the m/o June-24 (1636680 + 1077625)	2,714,305.00
Total Electricity				18,934,689.00
Total Utilities				18,934,689.00
TOTAL				18,934,689.00

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Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2022 through June 2023

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
27-07-2022	57410773	Wapda	Being paid electricity bill (993975 + 640733) for the m/o July-22	1,634,708.00
24-08-2022	57410983	Wapda	Being paid electricity bill (1482962 +1021623) for the m/o Aug-22	2,504,585.00
22-09-2022	57410168	Wapda	Being paid electricity bill (730995 +1121582) for the m/o Sep-22	1,852,577.00
24-10-2022	63750751	Wapda	Being paid against electricity bills, 994202+586334, for the m/o Oct-22	1,580,536.00
24-11-2022	57410264	Wapda	Being paid electricity bill (521623 + 728785) for the m/o Oct-22	1,250,408.00
26-12-2022	59477837	Wapda	Being paid electricity bill for the m/o Dec-22	1,356,881.00
26-12-2022	59477836	Wapda	Being paid electricity bill for the m/o Dec-22, meter No. 9424	489,985.00
24-01-2023	59478611	Wapda	Being paid electricity bill for the m/o Jan-23 (76096 +472436)	548,832.00
23-02-2023	59478695	Wapda	Being paid electricity bill for the m/o Feb-23 (32805 +424630)	457,435.00
27-03-2023	61096293	Wapda	Being paid electricity bill for the m/o March-23 (438677 + 120181)	558,858.00
26-04-2023	59477861	Wapda	Being paid electricity bill for the m/o April-23 ()	578,868.00
23-05-2023	61096722	Wapda	Being paid electricity bill for the m/o May-23 (30257 +67956)	370,527.00
21-06-2023	61097142	Wapda	Being paid electricity bill for the m/o June-23 (55886 +803117)	859,003.00
Total Electricity				14,043,203.00
Total Utilities				14,043,203.00
TOTAL				14,043,203.00

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August 24, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2021 through June 2022

Num	Name	Memo	Debit
Utilities			
Electricity			
35288673	Wapda	Being paid electricity bill for the m/o July-21	861,110.00
51752134	Wapda	Being paid electricity bill for the m/o Aug-21	910,084.00
54157969	Wapda	Being paid electricity bill for the m/o Sep-21	749,145.00
35288679	Wapda	Being paid electricity bill for the m/o Oct-21	857,680.00
54158652	Wapda	Being paid electricity bill for the m/o Dec-21	462,826.00
55756269	Wapda	Being paid electricity bill for the m/o Jan-22	408,079.00
	Wapda	Paid Bill for the m/o Nov-22	521,885.00
55756609	Wapda	Being paid electricity bill for the m/o Feb-22	341,794.00
55756759	Wapda	Being paid electricity bill for the m/o Mar-22	354,321.00
35288707	Wapda	Being paid electricity bill for the m/o Apr-22	337,473.00
35288712	Wapda	Being paid electricity bill for the m/o May-22	424,120.00
	Wapda	Paid New meter bill of al beruni block m/o may-22	1,638.00
57410559	Wapda	Being paid electricity bill (2140249+ 675760) for the m/o June-22	2,816,009.00
Total Electricity			9,046,164.00
Total Utilities			9,046,164.00
TOTAL			9,046,164.00

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Annexure - E











