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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	625852	
SEP 25	22 SEP 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 25-SEP-25 645415	After 25-SEP-25 664978



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

www.mepco.com.pk

MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD	NO OF AC		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
		30			1.50 %	SEP 25	09 SEP 25	11 SEP 25	22 SEP 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			NEW MUMTAZABAD		
					MONTH	MDI	KWH UNITS	BILL	PAYMENT	
1150531759 / 15014298379	A-2c(06)T	8	28151211666600		Sep24	RP	17	1423	129818	129818
					Oct-24		16	1724	149530	154293
					Nov24		14	2112	161801	161801
					Dec24		1	207	29231	29231
					Jan25		14	1173	102645	102645
REFERENCE NO		DIVISION		MUMTAZABAD		Feb25	10	258	38595	38595
31 15121 1666600 U		SUB DIVISION		MUMTAZABAD		Mar25	10	-927	-12301	0
<div>NAME & ADDRESS</div> <div>SAEED SHAH 113UC</div> <div>MUMTAZ ABAD</div> <div>MLTN</div> <div>Prog.GST Paid = 50435</div> <div>Prog.IT Paid = 45837</div> <div>CNCT LOAD = 8</div> <div>NTN # 12445452</div> <div>MCO Date : 01-Dec-2024</div> <div>آپکے اس بل میں جولائی 25 کے صرف</div> <div>شدہ یونٹس کے ایندھن کی قیمت (FPA)</div> <div>کے 9362 روپے بھی شامل ہیں</div> <div>SAY NO TO CORRUPTION</div> <div>WEB GENERATED BILL</div> <div>NET METERING CONNECTION</div> <div>DG Capacity (11.99 KW)</div>					Apr25	4	0	1726	1726	
					May25	15	355	60547	60547	
					Jun25	13	2249	150282	150282	
					Jul25	21	3318	230759	230759	
					Aug25	19	2818	204551	204551	
					Fuel Price Adjustment for Jul-25 @ -1.7856/KWH					
					FT. FPA = -241.00 ET. FPA = -1023.00					
					VAR. FPA = -5924.62 GST FPA = -1082.00					
					ED. FPA = -88.87 IT FPA = -1003.00					
					STAX. FPA = .00					
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA -9362			
I 106.000 I 63.000 E 106.000 E .000		I 122.000 I 122.000 E 122.000 E .000		10 10	0	1	WATTAGE : LINE LENGTH :			
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
I 173744	14280	16970	1	177	191	1	16	1		
I 173744	3152	3644	1	828	828	1	59	1		
E 173744	8192	8886	1	0	0	1	16	1		
E 173744	1	1	1	0	0	1	1	1		
UNITS CONSUMED (O) 1996 (P) 492				(O) 14 (P) 0				(O) 59 (P) 59		
MEPCO CHARGES				GOVT CHARGES		ARREAR				
UNITS CONSUMED		2488		E.D.		1305.32		CURRENT BILL		
ENERGY CHARGES		91718.84		TV FEE				264392.51		
FIX CHARGES		73750		GST		30622		BILL ADJUSTMENT		
LPF PENALTY				INCOME TAX		27926		INSTALLMENT		
SEASONAL CHARGES				EXTRA TAX		28920		TOTAL FPA		
METER RENT		7.50		FURTHER TAX		6805		-9362		
SERVICE RENT				ITS						
VAR. FPA		-5924.62		STAX - 2014				PAYABLE WITHIN DUE DATE		
QTR TARRIF ADJ		-4697.6		N.J SURCHARGE				L.P.SURCHARGE		
TOTAL		154854.12		SALES TAX				8441		
BILL CALCULATION				FC SURCHARE		8036.24		Till 25-SEP-25		
				TR SURCHARGE				263472		
				TAXES ON FPA		-3437.87		After 25-SEP-25		
				TOTAL		100176.69		271912		
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0				GST ADJ		-1082				
Off Peak		Peak		Previous		Present				
Export(kWh) : 694		0		Month Count = 3/3 / 3						
Import(kWh) : 2690		492		Remaining kWh (O)		0				
Export MDI (KW) : 16		0		Remaining kWh (P)		0				
Net(kWh) : 1996		492								

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531759
BILL NO	27290642

MOB #														
CNIC						-							-	



- 31 15121 1666600 - SEP 25 - 22 SEP 25 - 000255031 - 000271912-25 SEP 25-000263472 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	255031	
SEP 25	22 SEP 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 25-SEP-25 263472	After 25-SEP-25 271912