



**MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)**  
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MEPCO GST # 04-07-2716-007-55

CONN DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DU DATE				
26 APR 22	52		1.50 %	AUG 25	01 AUG 25	04 AUG 25	21 AUG 25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC LOAD	OLD A/C NUMBER	FEEDER NAME		JAM PUR					
				MONTH	MDI	KWH UNITS	BILL	PAYMENT			
2150245872 / 15011290924	E-1ii(56)	5		Aug24	SS 0	0	6935	6935			
REFERENCE NO		DIVISION	MUMTAZABAD	Sep24	SS 0	0	6935	6935			
28 15128 0090204 R		SUB DIVISION	QASBA MARAL	Oct24	SS 0	0	6935	6935			
NAME & ADDRESS  KANWAR MUHAMMAD TARIQ S.O MUHAMMAD ALI GOPAL PUR MULTAN		CNCT LOAD = 5	SAY NO TO CORRUPTION	Nov24	SS 0	0	6935	6935			
			WEB GENERATED BILL	Dec24	SS 0	0	6935	6935			
				Jan25	SS 0	0	6935	6935			
				Feb25	SS 0	0	6935	6935			
				Mar25	SS 0	0	6935	6935			
				Apr25	SS 0	0	6935	6935			
				May25	SS 0	0	6935	6935			
				Jun25	SS 0	0	6935	6935			
				Jul25	SS 0	0	6935	6935			
				Total FPA	0						
				WATTAGE : LINE LENGTH :							
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT							
			0								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF			
37119	262 1492	262 1492	1	0	0	0	0	0			
UNITS CONSUMED											
MEPCO CHARGES			GOVT CHARGES			ARREAR					
UNITS CONSUMED			E.D.			CURRENT BILL		6935			
ENERGY CHARGES			TV FEE			BILL ADJUSTMENT					
FIX CHARGES	5000		GST	900		INSTALLMENT					
LPF PENALTY			INCOME TAX	585							
SEASONAL CHARGES			EXTRA TAX	250							
METER RENT			FURTHER TAX	200		PAYABLE WITHIN DUE DATE		6935			
SERVICE RENT			ITS			L.P.SURCHARGE		250 Till 25-AUG-25 7185	500 After 25-AUG-25 7435		
VAR. FPA			STAX - 2014			PAYABLE AFTER DUE DATE					
QTR TARRIF ADJ	0		N.J SURCHARGE								
TOTAL	5000		SALES TAX								
BILL CALCULATION  GOP Tariff X Units			FC SURCHARGE								
			TR SURCHARGE								
			TAXES ON FPA								
			TOTAL	1935							
			GST ADJ								
DEFERRED AMOUNT											
OUTSTANDING INST. AMOUNT											
CUT HERE											
<b>MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)</b>											
CONSUMER ID		2150245872									
BILL NO		26934094									
MOB #											
CNIC		-		-							
 - 28 15128 0090204 - AUG 25 - 21 AUG 25 - 000006935 - 000007435-25 AUG 25-000007185 - 6											
BILL MONTH		DUE DATE		REFERENCE NO		PAYABLE WITHIN DUE DATE		6935			
AUG 25		21 AUG 25		28 15128 0090204 R		PAYABLE AFTER DUE DATE		Till 25-AUG-25 7185	After 25-AUG-25 7435		