



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			
	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			
1150531759 / 15014298379	A-2c(06)T	8	28151211666600		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO		DIVISION	MUMTAZABAD		Sep24	17	1423	129818	129818	
31 15121 1666600 U		SUB DIVISION	MUMTAZABAD		Oct-24	16	1724	149530	154293	
					Nov24	14	2112	161801	161801	
					Dec24	RP	1	207	29231	29231
					Jan25	14	1173	102645	102645	
					Feb25	10	258	38595	38595	
					Mar25	10	-927	-12301	0	
					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 Total FPA -9362 WATTAGE : LINE LENGTH :					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT						
I 106.000 I 63.000 E 106.000 E .000	I 122.000 I 122.000 E 122.000 E .000	10	0	1						
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				
UNITS CONSUMED (O) 1998 (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				255031		
TOTAL	154854.12			SALES TAX				L.P.SURCHARGE	8441	
BILL CALCULATION				FC SURCHARE	8036.24			PAYABLE AFTER DUE DATE	16881	
GOP Tariff X Units 35.1500 X 1996 43.8200 X 492				TR SURCHARGE				Till 25-SEP-25		
59 X 1250 RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0				TAXES ON FPA	-3437.87			263472	After 25-SEP-25	
Off Peak	Peak	Previous	Present	TOTAL	100176.69			271912		
Export(kWh) : 694	0	Month Count = 3/3 / 3	GST ADJ	-1082						
Import(kWh) : 2690	492	Remaining kWh (O) 0	DEFERRED AMOUNT							
Export MDI (KW) : 16	0	Remaining kWh (P) 0	OUTSTANDING INST. AMOUNT							
Net(kWh) : 1996	492									

59 kW 59 x 1250 = 73750 Cut here fix charges

Export units - M/L

22/9/25



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		59			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		
1150531751 / 15014294290		A-2c(06)T	10	28151211666100		MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO		DIVISION		MUMTAZABAD		Sep24	16	5107	387307	387307
31 15121 1666100 U		SUB DIVISION		MUMTAZABAD		Oct-24	15	6201	470065	470065
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN		Prog.GST Paid = 157074 Prog.IT Paid = 152508 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019		شده یونیٹس کے ایندھن کی قیمت (FPA) کے 23309 روپے یہ شامل ہیں SAY NO TO WEB GENERATED CORRUPTION BILL NET METERING CONNECTION DG Capacity (14 KW)		Nov24	16	5560	405076	405076
						Dec24	18	2765	238751	238751
						Jan25	21	4784	361052	361052
						Feb25	50	2609	275477	275477
						Mar25	20	103	40695	40695
						Apr25	25	432	87462	87462
						May25	16	5226	346907	346907
						Jun25	50	5407	419463	419463
						Jul25	92	7839	658422	658422
						Aug25	44	10991	772494	772494
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = -568.00 ET. FPA = -2415.00 VAR. FPA = -13997.32 GST FPA = -2557.00 ED. FPA = -209.96 IT FPA = -2497.00 STAX. FPA = -1065.54 Total FPA -23309										
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :				
I 588.000 I 344.000 E 387.000 E 3.580		I 630.000 I 360.000 E 387.000 E 3.900	30	0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
I 20021232	83099	91105	1	3063	3151	1	42	1		
I 20021232	17382	18414	1	287	312	1	16	1		
E 20021232	23880	23880	1	0	0	1				
E 20021232	4	4	1	0	0	1	.32	1		
UNITS CONSUMED (O) 8006 (P) 1032				(O) 88 (P) 25				(O) 42 (P) 42		
MEPCO CHARGES				GOVT CHARGES				ARREAR		
UNITS CONSUMED		9038		E.D.	4643.53		CURRENT BILL		649161.18	
ENERGY CHARGES		326633.14		TV FEE			BILL ADJUSTMENT			
FIX CHARGES		52500		GST	71264		INSTALLMENT			
LPF PENALTY				INCOME TAX	69151		TOTAL FPA		-23309	
SEASONAL CHARGES				EXTRA TAX	67305					
METER RENT		7.50		FURTHER TAX	15836					
SERVICE RENT				ITS			PAYABLE WITHIN DUE DATE		625852	
VAR. FPA		-13997.32		STAX - 2014	29693.42		L.P.SURCHARGE		19563	39126
QTR TARRIF ADJ		-17064.65		N.J SURCHARGE			PAYABLE AFTER DUE DATE		TIII 25-SEP-25 645415	After 25-SEP-25 664978
TOTAL		348078.67		SALES TAX						
BILL CALCULATION				FC SURCHARE	29192.74					
GOP Tariff X Units 35.1500 X 8006 43.8200 X 1032				TR SURCHARGE						
42 X 1250				TAXES ON FPA	-9312.50					
				TOTAL	277773.19					
Off Peak Export(kWh) : 0 0 Import(kWh) : 8006 1032 Export MDI (kW) : 0 0.32 Net(kWh) : 8006 1032		Previous	Present	GST ADJ	-2557					
Month Count = 3/3 / 3 Remaining kWh (O) 0 0 Remaining kWh (P) 0 0				DEFERRED AMOUNT						
				OUTSTANDING INST. AMOUNT						

42XW=42X1250=52500 - CUT HERE - Fin charges.

Export Units Nil.

✓ 22/9/25