



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	DUE DATE			
		59		1.50 %	AUG 25	10 AUG 25	12 AUG 25	22 AUG 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		Aug24	19	7508	559190	559190		
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD		Sep-24	16	5107	387307	387307		
					Oct24	15	6201	470065	470065		
					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		
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN		Prog.GST Paid = 72280 Prog.IT Paid = 70143 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019		آپکے اس بل میں جون 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 6999- روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL NET METERING CONNECTION DG Capacity (14 KW)		Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = -171.00 ET. FPA = -725.00 VAR. FPA = -4202.32 GST FPA = -768.00 ED. FPA = -63.03 IT FPA = -750.00 STAX. FPA = -319.90 Total FPA -6999 WATTAGE : LINE LENGTH :					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT							
I 544.000 I 323.000 E 372.000 E 3.580	I 588.000 I 344.000 E 387.000 E 3.580	29 29	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	73273	83099	1	2934	3063	1	44	1			
I 20021232	16118	17382	1	282	287	1	21	1			
E 20021232	23781	23880	1	0	0	1	15	1			
E 20021232	4	4	1	0	0	1	1	1			
UNITS CONSUMED (O) 9727 (P) 1264				(O) 129 (P) 5				(O) 44 (P) 44			
MEPCO CHARGES				GOVT CHARGES			ARREAR				
UNITS CONSUMED		10991		E.D.		5687.22		CURRENT BILL		779492.75	
ENERGY CHARGES		397292.53		TV FEE				BILL ADJUSTMENT			
FIX CHARGES		55000		GST		85562		INSTALLMENT			
LPF PENALTY				INCOME TAX		83115		TOTAL FPA		-6999	
SEASONAL CHARGES				EXTRA TAX		80808					
METER RENT		7.50		FURTHER TAX		19014					
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE		772494	
VAR. FPA		-4202.32		STAX - 2014		35650.77		L.P.SURCHARGE		23483	
QTR TARRIF ADJ		-18144.54		N.J SURCHARGE				Till 25-AUG-25		46965	
TOTAL		429953.17		SALES TAX				795977		After 25-AUG-25 819459	
BILL CALCULATION				FC SURCHARE		35500.93					
GOP				TR SURCHARGE							
Tariff X Units				TAXES ON FPA		-2796.93					
35.1500 X 9727				TOTAL		342540.99					
43.8200 X 1264											
44 X 1250											
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0				GST ADJ		-768		For Complaint Contact			
Off Peak		Peak		Previous		Present		SDO # : 03199758052 / 03199758753			
Export(kWh) : 99		0		Month Count = 2/3 / 3				XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273			
Import(kWh) : 9826		1264		Remaining kWh (O) 0		0					
Export MDI (KW) : 15		0		Remaining kWh (P) 0		0					
Net(kWh) : 9727		1264									

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CONSUMER ID	1150531751
BILL NO	26982566

MOB #															
CNIC					-								-		



- 31 15121 1666100 - AUG 25 - 22 AUG 25 - 000772494 - 000819459-25 AUG 25-000795977 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	772494	
AUG 25	22 AUG 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 25-AUG-25 795977	After 25-AUG-25 819459