



# 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				
		14		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME			NEW MUMTAZABAD					
				MONTH	MDI	KWH UNITS	BILL	PAYMENT				
1150532008 / 15014293721	A-2c(06)T	12	17151211683600	Sep24	18	5103	343381	336937				
				Oct-24	14	4937	335367	335367				
REFERENCE NO		DIVISION	MUMTAZABAD			Nov24	19	4806	306041	306041		
28 15121 1683600 U		SUB DIVISION	MUMTAZABAD			Dec24	13	3709	242864	242864		
<div><div>NAME &amp; ADDRESS</div><div>SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN  GST # 3277876123910</div><div>Prog.GST Paid = 81360 Prog.IT Paid = 67171 Extra Tax Exempt Cd = 1 CNCT LOAD = 12 NTN # 26799207 MCO Date : 18-Oct-2023</div><div>آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 15261 روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL</div></div>				Jan25	15	3224	212045	212045				
				Feb25	12	3178	201839	201839				
				Mar25	13	3398	213473	213473				
				Apr25	14	4104	259372	259372				
				May25	17	5528	319267	319267				
				Jun25	18	5700	324053	324053				
				Jul25	17	5991	335586	335586				
				Aug25	20	4905	298839	298839				
				Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -10697.53 GST FPA = -1954.00 ED. FPA = -160.46 IT FPA = -1635.00 STAX. FPA = -814.35 Total FPA -15261							WATTAGE : LINE LENGTH :	
				PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT				
394.000 335.000	410.000 346.000	27 27	0									
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF				
191273	82762	85759	1	40	40	1	16	1				
191273	23429	24354	1	5	5	1	11	1				
UNITS CONSUMED (O) 2997 (P) 925				(O) 0 (P) 0				(O) 16 (P) 16				
MEPCO CHARGES		GOVT CHARGES		ARREAR								
UNITS CONSUMED	3922	E.D.	2077.09	CURRENT BILL		243035.66						
ENERGY CHARGES	145878.05	TV FEE		BILL ADJUSTMENT								
FIX CHARGES	20000	GST	31181	INSTALLMENT								
LPF PENALTY		INCOME TAX	25638	TOTAL FPA		-15261						
SEASONAL CHARGES		EXTRA TAX										
METER RENT	7.50	FURTHER TAX										
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		227775						
VAR. FPA	-10697.53	STAX - 2014	12991.92	L.P.SURCHARGE		8557	17114					
QTR TARRIF ADJ	-7405.13	N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 22-SEP-25		After 22-SEP-25				
TOTAL	147782.89	SALES TAX				236332		244889				
BILL CALCULATION  GOP Tariff X Units  35.1500 X 2997  43.8200 X 925   16 X 1250			FC SURCHARE	12668.06	<div><div>M-Address: 18-09-2025 15:49:28 51211683500 tar: 2671721 Long: 2611274</div><div><div>STATIC 3-PHASE, 3-ELEMENT, 4-WIRE WHOLE CURRENT ENERGY METER 3 x 230 / 400 V 10 / 100 A 50 Hz</div><div><div>L1 L2 L3</div><div>0 5759.18 kWh</div></div><div>1000 imp/kWh CL 2 IP-54 1000 imp/100h Cl. 1</div><div>DD5-40-2020 REC 62052-11 REC 62053-21 REC 62053-23</div><div>Normal Mode Important Display Sequence</div><div>[1] kWh (01)</div></div><div><div>STATIC 3-PHASE, 3-ELEMENT, 4-WIRE WHOLE CURRENT ENERGY METER 3 x 230 / 400 V 10 / 100 A 50 Hz</div><div><div>L1 L2 L3</div><div>0 24354.77 kWh</div></div><div>1000 imp/kWh CL 2 IP-54 1000 imp/100h Cl. 1</div><div>DD5-40-2020 REC 62052-11 REC 62053-21 REC 62053-23</div><div>Normal Mode Important Display Sequence</div><div>[1] kWh (01)</div></div></div>							
			TR SURCHARGE									
			TAXES ON FPA	-4563.81								
			TOTAL	79992.26								
			GST ADJ	-1954								
DEFERRED AMOUNT												
OUTSTANDING INST. AMOUNT												

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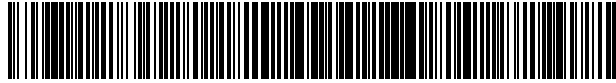




## MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150532008
BILL NO	27254743

<b>MOB #</b>																
<b>CNIC</b>					-								-			



- 28 15121 1683600 - SEP 25 - 19 SEP 25 - 000227775 - 000244889-22 SEP 25-000236332 -  
6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	227775	
SEP 25	19 SEP 25	28 15121 1683600 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 236332	After 22-SEP-25 244889



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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				
		52		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER			FEEDER NAME		NEW MUMTAZABAD				
						MONTH	MDI	KWH UNITS	BILL	PAYMENT		
1150532007 / 15014296172	A-2c(06)T	8	17151211683500			Sep24	6	1347	-8917	0		
						Oct-24	5	1479	-7557	0		
REFERENCE NO		DIVISION	MUMTAZABAD			Nov24	5	1198	80671	80671		
28 15121 1683500 U		SUB DIVISION	MUMTAZABAD			Dec24	4	1358	92636	92636		
<div>NAME &amp; ADDRESS</div> <div>SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN</div> <div>GST # 3277876123910</div> <div>Prog.GST Paid = 31221 Prog.IT Paid = 25223 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024</div> <div>آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 5355 روپے بھی شامل ہیں</div> <div>SAY NO TO CORRUPTION</div> <div>WEB GENERATED BILL</div>						Jan25	8	2747	173787	173787		
						Feb25	7	1990	126130	126130		
						Mar25	5	1493	91066	91066		
						Apr25	5	1024	69794	69794		
						May25	5	1546	92133	92133		
						Jun25	8	1864	107431	107431		
						Jul25	7	2102	117920	117920		
						Aug25	7	2113	124987	124987		
						Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -3753.33 GST FPA = -686.00 ED. FPA = -56.30 IT FPA = -574.00 STAX. FPA = -285.72 Total FPA -5355					WATTAGE : LINE LENGTH :	
						PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT		
107.000 77.000	115.000 83.000	20 20	0	1								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF				
8201333 8201333	22973 4220	24698 4533	1 1	1057 256	1143 276	1 1	8 6	1 1				
UNITS CONSUMED (O) 1725 (P) 313			(O) 86 (P) 20			(O) 8 (P) 8						
MEPCO CHARGES		GOVT CHARGES		ARREAR								
UNITS CONSUMED	2038	E.D.	1057.52	CURRENT BILL		123451.65						
ENERGY CHARGES	74349.41	TV FEE		BILL ADJUSTMENT								
FIX CHARGES	10000	GST	15867	INSTALLMENT								
LPF PENALTY		INCOME TAX	12825	TOTAL FPA		-5355						
SEASONAL CHARGES		EXTRA TAX		PAYABLE WITHIN DUE DATE		118097						
METER RENT	7.50	FURTHER TAX		L.P.SURCHARGE		4354	8708					
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE		Till 22-SEP-25 122451	After 22-SEP-25 126805					
VAR. FPA	-3753.33	STAX - 2014	6611.19									
QTR TARRIF ADJ	-3847.95	N.J SURCHARGE										
TOTAL	76755.63	SALES TAX										
BILL CALCULATION		FC SURCHARE	6582.74	<div>M.Abbas 08-09-2025 15:41:28151211683500</div> <div>M.Abbas 08-09-2025 15:41:28151211683500</div>								
GOP		TR SURCHARGE										
Tariff X Units		TAXES ON FPA	-1602.02									
35.1500 X 1725		TOTAL	41341.43									
43.8200 X 313												
8 X 1250												
		GST ADJ	-686									
		DEFERRED AMOUNT										
		OUTSTANDING INST. AMOUNT										

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	118097	
SEP 25	19 SEP 25	28 15121 1683500 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 122451	After 22-SEP-25 126805



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CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE								
30 NOV 22		33		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25								
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD									
					MONTH	MDI	KWH UNITS	BILL	PAYMENT							
2150254775 / 15011310381	A-2c(06)T	5			Sep24	9	1112	88424	88424							
					Oct-24	9	1184	95343	95343							
					Nov24	6	854	63946	63946							
					Dec24	4	223	20676	22273							
REFERENCE NO		DIVISION	MUMTAZABAD		Jan25	4	398	31918	31918							
28 15121 1683302 U		SUB DIVISION	MUMTAZABAD		Feb25	6	358	31994	31994							
NAME & ADDRESS SOS SECURITY ORGANIZATION SYSTEM C/O KANWAR M TARIQ 951-B MUMTAZABAD MULTAN  Prog.GST Paid = 21257 Prog.IT Paid = 18800 CNCT LOAD = 5 NTN # 12445452				آپکے اس بل میں جولائی کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے -3735 روپے بھی شامل ہیں SAY NO TO CORRUPTION	WEB GENERATED BILL	Mar25	4	325	27873	27873						
						Apr25	5	323	28119	28119						
						May25	6	650	45809	45809						
						Jun25	9	1010	71477	71477						
						Jul25	18	1324	106419	106419						
						Aug25	14	873	76551	76551						
						PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = -96.00 ET. FPA = -408.00 VAR. FPA = -2364.13 GST FPA = -432.00 ED. FPA = -35.46 IT FPA = -400.00 STAX. FPA = .00 Total FPA -3735 WATTAGE : LINE LENGTH :					
											226.000	238.000	34		0	1
											68.000	74.000	34			
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS							
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF								
403399	20775	21668	1	1792	1862	1	12	1								
403399	1111	1236	1	211	225	1	6	1								
UNITS CONSUMED (O) 893 (P) 125				(O) 70 (P) 14				(O) 12 (P) 12								
MEPCO CHARGES		GOVT CHARGES		ARREAR												
UNITS CONSUMED	1018	E.D.	524.17	CURRENT BILL		83238.41										
ENERGY CHARGES	36866.45	TV FEE		BILL ADJUSTMENT												
FIX CHARGES	15000	GST	9676	INSTALLMENT												
LPF PENALTY		INCOME TAX	8517	TOTAL FPA		-3735										
SEASONAL CHARGES		EXTRA TAX	9139													
METER RENT		FURTHER TAX	2150													
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		79503										
VAR. FPA	-2364.13	STAX - 2014		L.P.SURCHARGE		2662	5323									
QTR TARRIF ADJ	-1922.08	N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 22-SEP-25 82165	After 22-SEP-25 84826									
TOTAL	47580.24	SALES TAX														
BILL CALCULATION		FC SURCHARE		3288.14												
GOP		TR SURCHARGE														
Tariff X Units		TAXES ON FPA		-1371.46												
35.1500 X 893		TOTAL		31922.85												
43.8200 X 125																
12 X 1250		GST ADJ		-432												
		DEFERRED AMOUNT														
		OUTSTANDING INST. AMOUNT														

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	79503	
SEP 25	19 SEP 25	28 15121 1683302 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 82165	After 22-SEP-25 84826