



GUJRANWALA ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

GEPCO GST No.
25-00-2716-002-82

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
27 AUG 14		1.5%	SEP 25	06 SEP 25	10 SEP 25	24 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	CITY-1, SIALKOT
1122705431	A-1a(01)	2	03124131278626		SUB DIVISION	MODEL TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	044416 MIANAPURA
03 12413 1743300 U					Web Generated Bill	

NAME & ADDRESS
 QASER MUSHTAQ
 MALIK MUSHTAQ AHMED
 PACCA GARHA
 SKT

Say No To Corruption

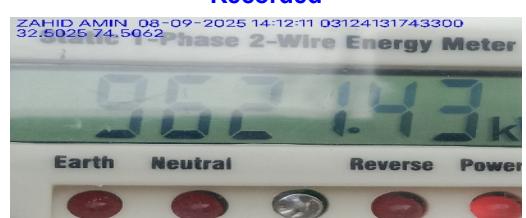
MCO Date : 03-Sep-2024

آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 1047 کے ایندھن کی قیمت (FPA) کے 2408- روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL	PAYMENT
S-P 2872729	8707	9566	1	859	Pro-Rata Consumption	Sep24	RP 765	53607	53607
					Outstanding units : 55	Oct24	EX 889	62844	62844
						Nov24	618	38659	38659
						Dec24	EX 269	10821	10821
						Jan25	954	63921	63921
						Feb25	799	53818	53818
						Mar25	309	13400	13400
						Apr25	EX 431	22276	22276
						May25	653	36535	36535
						Jun25	EX 792	48648	48648
						Jul25	EX 1047	64572	64572
						Aug25	EX 1200	76592	76592

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	859	ELECTRICITY DUTY	590	ARREAR/AGE	0		
COST OF ELECTRICITY	40966	TV FEE	0	CURRENT BILL	55445		
METER RENT Fix Charges	1000	GST	7868	BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX	3868	INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-1869.52	EXTRA TAX		SUBSIDIES	0		
F.C SURCHARGE	2774.57	FURTHER TAX		TOTAL FPA	-2408		
QTR TARRIF ADJ/DMC	-1621.88	RETAILER STAX		PAYABLE WITHIN DUE DATE	53037		
TOTAL	41249.17			L.P.SURCHARGE	2156	4312	
				PAYABLE AFTER DUE DATE	55193	Till 29-SEP-25	57349 After 29-SEP-25

BILL CALCULATION		GST ON FPA		-342
GOP Tariff x Units	47.6900 X 859	ED ON FPA		-28.04
		FURTHER TAX ON FPA		
		S.TAX ON FPA		
		IT ON FPA		
		ET ON FPA		
		TOTAL TAXES ON FPA		-168
				-538.04
		TOTAL		11787.96
		DEFERRED AMOUNT		
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT		
PROG. GST PAID F-Y		PROG. IT PAID F-Y		9849



For Complaints Please Use:
 "NEPRA ASAAN APPROACH"
 (Mobile App)

For complaints dial: 118 /SMS:
 8118

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BILL NO : 1

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CONSUMER ID	1122705431	CNIC	3460285672151
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آغاز

BANK
STAMP<https://efan.gov.pk/>SEP 25 - 03 12413 1743300 - 000053037 - 24 SEP 25 - 000055193 -
290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	53037	
SEP 25	24 SEP 25	03 12413 1743300 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 55193	After 29-SEP-25 57349