



MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

www.mepco.com.pk

MEPCO GST # 04-07-2716-007-55

CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE 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
MONTH	MDI	KWH UNITS	BILL	PAYMENT	
1150531759 / 15014298379	A-2c(06)T	8	2815121166600	Sep24	17 1423 129818 129818
				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

REFERENCE NO	DIVISION	MUMTAZABAD
31 15121 1666600 U	SUB DIVISION	MUMTAZABAD

NAME & ADDRESS	Prog.GST Paid =	Prog.IT Paid =	CNCT LOAD =	NTN #	MCO Date :	SAY NO TO CORRUPTION WEB GENERATED BILL NET METERING CONNECTION DG Capacity (11.99 KW)
SAEED SHAH 113UC MUMTAZ ABAD MLTN	50435	45837	8	12445452	01-Dec-2024	

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
I 106.000 I 163.000 E 106.000 E .000	I 122.000 I 122.000 E 122.000 E .000	10 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	1	1

UNITS CONSUMED (O) 1996 (P) 492	(O) 14 (P) 0	(O) 59 (P) 59
MEPCO CHARGES		
UNITS CONSUMED	2488	
ENERGY CHARGES	91718.84	
FIX CHARGES	73750	
LPF PENALTY		
SEASONAL CHARGES		
METER RENT	7.50	
SERVICE RENT		
VAR. FPA	-5924.62	
QTR TARRIF ADJ	-4697.6	
TOTAL	154854.12	

GOVT CHARGES	ARREAR
E.D.	1305.32
TV FEE	
GST	30622
INCOME TAX	27926
EXTRA TAX	28920
FURTHER TAX	6805
ITS	
STAX - 2014	
N.J SURCHARGE	
SALES TAX	
FC SURCHARGE	8036.24
TR SURCHARGE	
TAXES ON FPA	-3437.87
TOTAL	100176.69
GST ADJ	-1082
DEFERRED AMOUNT	
OUTSTANDING INST. AMOUNT	

BILL CALCULATION	RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0
GOP	
Tariff X Units	
35.1500 X 1996	
43.8200 X 492	
59 X 1250	
Export(kWh) : 694	0
Import(kWh) : 2690	492
Export MDI (KW) : 16	0
Net(kWh) : 1996	492

EXPORT UNITS	IMPORT UNITS	NET UNITS
694	2690	1996

EXPORT UNITS	IMPORT UNITS	NET UNITS
694	2690	1996

59 kW 59 x 1250 = 73750 OUT HERE Fix Charges

<https://bill.pitc.com.pk/mepcobill/Industrial?refno=31151211666600>

1/2

Export units - NIL

22/9/25



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CONN.DATE	MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	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
REFERENCE NO				DIVISION			
31 15121 1666100 U				SUB DIVISION			
MUMTAZABAD				MUMTAZABAD			

NAME & ADDRESS	Prog.GST Paid = 157074	آپ کے اس بل میں جولائی کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA)
ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN	Prog.IT Paid = 152508	کے 23309 روپے بھی شامل ہیں
	CNCT LOAD = 10	SAY NO TO WEB GENERATED CORRUPTION BILL
	NTN # 18071155	NET METERING CONNECTION
	MCO Date : 21-Mar-2019	DG Capacity (14 KW)

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
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 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	
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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
QTR TARRIF ADJ	-17064.65	N.J SURCHARGE		Till 25-SEP-25	645415
TOTAL	348078.67	SALES TAX		PAYABLE AFTER DUE DATE	39126
					After 25-SEP-25
					664978

BILL CALCULATION		FC SURCHARGE		29192.74
GOP		TR SURCHARGE		
Tariff	X Units	TAXES ON FPA		-9312.50
35.1500 X 8006		TOTAL		277773.19
43.8200 X 1032		GST ADJ		-2557
42 X 1250		DEFERRED AMOUNT		
		OUTSTANDING INST. AMOUNT		

Off Peak	Peak	Previous	Present
Export(kWh) : 0	0	Month Count = 3/3 / 3	
Import(kWh) : 8006	1032	Remaining kWh (O) 0	0
Export MDI (KW) : 0	0.32	Remaining kWh (P) 0	0
Net(kWh) : 8006	1032		

42KW = 42 x 1250 = 52500 - CUT HERE fix charges.

tps://bill.pltc.com.pk/mepcobill/industrial?refno=31151211666100

Export units NIL.

22/9/25