



10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	✓ 21015
Current Bill	19070
/	/

Region Name: D.G. Khan

Row Label	Name	Sign
Prepared by	M. Zubair	
Regional Manager / GM	Nisar Ahmad	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	MEPCO				
Meter Type	Residential				
Tariff	40.53 x 299 40.85 x 62				
Billing Month	Sep-25				
Reference Number	18152230144725				
Last Month Unit	394				
Last Year Same Month Unit	565				
Total Current Month units consumed	361				
Slab-1 units consumed	/				
Slab-2 units consumed	/				
Slab-3 units consumed	/				
Slab-1 Rate	/				
Slab-2 Rate	/				
Slab-3 Rate	33				
Variation of Units Consumed	33-units less consumed in the month of September Compared to the August 2025				
Reason of Variation					
Amount Payable	19070 = Nineteen thousands Seventy rupees only.				
Due Date	10-oct-25				

10-10-25

03-10-25

SECURITY ORGANIZING SYSTEM PAKISTAN LTD
SOS



MULTAN ELECTRIC POWER COMPANY

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ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
29 MAY 18				1.5%	SEP 25	28 SEP 25	30 SEP 25	10 OCT 25		
CONSUMER ID		TARIFF	LOAD		OLD A/C NUMBER		DIVISION			
1156878393		A-1b(03)T	5		17152230144725		SUB DIVISION			
REFERENCE NO		LOCK AGE	No of ACs		UN-BILL-AGE		FEEDER NAME	109911 SHAKIR TOWN		
18 15223 0144725 U			1				Web Generated Bill			
<p>NAME & ADDRESS ABDUL GHAFFAR S/O MOHAMMAD AFZAL GADAI SHUMALI DGK</p> <p style="text-align: center;">Say No To Corruption</p> <p style="text-align: center;">آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس 310 کے ایندھن کی قیمت (FPA) کے 663- روپے بھی شامل ہیں</p>										
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS					
3-P 323694 323694	25743 3970	26042 4032	1 1	299 62						
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES				
UNITS CONSUMED		361	ELECTRICITY DUTY		215					
COST OF ELECTRICITY		15023	TV FEE		0					
METER RENT Fix Charges		1000	GST		3010					
SERVICE RENT			INCOME TAX							
FUEL PRICE ADJUSTMENT		-553.54	EXTRA TAX							
F.C SURCHARGE		1166.03	FURTHER TAX							
QTR TARRIF ADJ/DMC		-681.6	RETAILER STAX							
TOTAL		15953.89								
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		-101 -8.30					
GOP Tariff x Units 40.5300 X 299 46.8500 X 62			TOTAL TAXES ON FPA		-109.3					
			TOTAL		3115.7					
			DEFERRED AMOUNT							
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH			OUTSTANDING INST. AMOUNT							
PROG. GST PAID F-Y		PROG. IT PAID F-Y								

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<https://efan.gov.pk/>

CONSUMER ID	1156878393	CNIC	3210280626155
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BILL NO : 1

MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

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SEP 25 - 18 15223 0144725 - 000019070 - 10 OCT 25 - 000019896 - 131025 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	19070	
SEP 25	10 OCT 25	18 15223 0144725 U	PAYABLE AFTER DUE DATE	Till 13-OCT-25 19896	After 13-OCT-25 20721