



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	DU 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		
REFERENCE NO		DIVISION	MUMTAZABAD		BILL	PAYMENT			
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD						
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN									
Prog.GST Paid = 157074 Prog.IT Paid = 152508 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019									
NET METERING CONNECTION DG Capacity (14 KW) SAY NO TO WEB GENERATED CORRUPTION BILL									
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = -568.00 ET. FPA = -2415.00 VAR. FPA = -13997.32 GST FPA = -2557.00 ED. FPA = -209.96 IT FPA = -2497.00 STAX. FPA = -1065.54 Total FPA -23309				
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	WATTAGE : LINE LENGTH :				
KWH	KWH METER READING			KVARH METER READING		MDI METER READING	METER STATUS		
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	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	1	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			
MEPCO CHARGES				GOVT CHARGES		ARREAR			
UNITS CONSUMED		9038		E.D.	4643.53				
ENERGY CHARGES		326633.14		TV FEE		CURRENT BILL			
FIX CHARGES		52500		GST	71264	BILL ADJUSTMENT			
LPF PENALTY				INCOME TAX	69151	INSTALLMENT			
SEASONAL CHARGES				EXTRA TAX	67305	TOTAL FPA			
METER RENT		7.50		FURTHER TAX	15836				
SERVICE RENT				ITS		PAYABLE WITHIN DUE DATE			
VAR. FPA		-13997.32		STAX - 2014	29693.42	625852			
QTR TARRIF ADJ		-17064.65		N.J SURCHARGE		L.P.SURCHARGE	19563		
TOTAL		348078.67		SALES TAX		Till 25-SEP-25	39126		
BILL CALCULATION				TOTAL	277773.19	PAYABLE AFTER DUE DATE	645415		
GOP Tariff X Units 35.1500 X 8006 43.8200 X 1032 42 X 1250				FC SURCHARE	29192.74	 			
				TR SURCHARGE		 			
				TAXES ON FPA	-9312.50	 			
				GST ADJ	-2557	 			
				DEFERRED AMOUNT		 			
				OUTSTANDING INST. AMOUNT		 			
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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531751
BILL NO	27290622

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]
CNIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]



- 31 15121 1666100 - SEP 25 - 22 SEP 25 - 000625852 - 000664978-25 SEP 25-000645415 -

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	625852	
SEP 25	22 SEP 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 25-SEP-25 645415	After 25-SEP-25 664978



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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	DU 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					
1150531759 / 15014298379	A-2c(06)T	8	28151211666600								
REFERENCE NO		DIVISION	MUMTAZABAD								
31 15121 1666600 U		SUB DIVISION	MUMTAZABAD								
NAME & ADDRESS SAEED SHAH 113UC MUMTAZ ABAD MLTN											
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) SAY NO TO WEB GENERATED CORRUPTION BILL NET METERING CONNECTION DG Capacity (11.99 KW)											
Prog.GST Paid = 50435 Prog.IT Paid = 45837 CNCT LOAD = 8 NTN # 12445452 MCO Date : 01-Dec-2024											
I 106.000 I 63.000 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 NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT				
I 1173744	14280	16970	1	177	191	1	16				
I 1173744	3152	3644	1	828	828	1	59				
E 1173744	8192	8886	1	0	0	1	16				
E 1173744	1	1	1	0	0	1	1				
UNITS CONSUMED (O) 1996 (P) 492											
(O) 14 (P) 0											
(O) 59 (P) 59											
MEPCO CHARGES				GOVT CHARGES		ARREAR					
UNITS CONSUMED		2488		E.D.		1305.32					
ENERGY CHARGES		91718.84		TV FEE							
FIX CHARGES		73750		GST		30622					
LPF PENALTY				INCOME TAX		27926					
SEASONAL CHARGES				EXTRA TAX		28920					
METER RENT		7.50		FURTHER TAX		6805					
SERVICE RENT				ITS							
VAR. FPA		-5924.62		STAX - 2014							
QTR TARRIF ADJ		-4697.6		N.J SURCHARGE							
TOTAL		154854.12		SALES TAX							
BILL CALCULATION				FC SURCHARGE	8036.24						
GOP				TR SURCHARGE							
Tariff X Units				TAXES ON FPA	-3437.87						
35.1500 X 1996				TOTAL	100176.69						
43.8200 X 492											
59 X 1250											
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0				GST ADJ	-1082						
Off Peak Peak				DEFERRED AMOUNT							
Export(kWh) : 694 0				OUTSTANDING INST. AMOUNT							
Import(kWh) : 2690 492											
Export MDI (KW) : 16 0											
Net(kWh) : 1996 492											
											

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531759
BILL NO	27290642

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]
CNIC	[REDACTED]						



- 31 15121 1666600 - SEP 25 - 22 SEP 25 - 000255031 - 000271912-25 SEP 25-000263472 -

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	255031	
SEP 25	22 SEP 25	31 15121 1666600 U	PAYABLE AFTER DUE DATE	Till 25-SEP-25 263472	After 25-SEP-25 271912