



# 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 %            | NOV 25   | 01 NOV 25               | 04 NOV 25                  | 20 NOV 25      |         |                          |                           |              |
| CONSUMER ID /<br>UNIQUE KEY   |  | TARRIF  | SANC.LOAD          | OLD A/C NUMBER    |  | FEEDER NAME             |                            | NEW MUMTAZABAD |         |                          |                           |              |
|   |  |   |                    |                   |  | MONTH                   | MDI                        | KWH<br>UNITS   | BILL    | PAYMENT                  |                           |              |
| 1150532008 /<br>15014293721   |  | A-2c(06)T   | 12                 | 17151211683600    |  | Nov24                   | 19                         | 4806           | 306041  | 306041                   |                           |              |
|   |  |   |                    |                   |  | Dec-24                  | 13                         | 3709           | 242864  | 242864                   |                           |              |
| REFERENCE NO  |  |   | DIVISION           | MUMTAZABAD        |  | Jan25                   | 15                         | 3224           | 212045  | 212045                   |                           |              |
| 28 15121 1683600 U  |  |   | SUB DIVISION       | MUMTAZABAD        |  | 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                   |                           |              |
|   |  |   |                    |                   |  | Sep25                   | 16                         | 3922           | 227775  | 227775                   |                           |              |
|   |  |   |                    |                   |  | Oct25                   | 18                         | 4428           | 275531  | 275531                   |                           |              |
| <div><div>NAME &amp; ADDRESS</div><div>SOS PVT LTD<br/>C/O KANWAR MUHAMMAD TARIQ<br/>MUMTAZ ABAD<br/>MLTN<br/><br/>GST # 3277876123910</div><div><div>Prog.GST Paid = 145929<br/>Prog.IT Paid = 120293<br/>Extra Tax Exempt Cd = 1<br/>CNCT LOAD = 12<br/>NTN # 26799207<br/>MCO Date : 18-Oct-2023</div><div>آپ کے اس بل میں ستمبر 25 کے صرف<br/>شدہ یونٹس کے ایندھن کی قیمت (FPA)<br/>کے -2693 روپے بھی شامل ہیں<br/>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div></div></div> <td colspan="5">Fuel Price Adjustment for Sep-25 @ -0.4812/KWH<br/>FT. FPA = .00 ET. FPA = .00<br/>VAR. FPA = -1887.27 GST FPA = -345.00<br/>ED. FPA = -28.31 IT FPA = -289.00<br/>STAX. FPA = -143.67<br/>Total FPA -2693</td> <td colspan="2">WATTAGE :<br/>LINE LENGTH :</td> |  | Fuel Price Adjustment for Sep-25 @ -0.4812/KWH<br>FT. FPA = .00 ET. FPA = .00<br>VAR. FPA = -1887.27 GST FPA = -345.00<br>ED. FPA = -28.31 IT FPA = -289.00<br>STAX. FPA = -143.67<br>Total FPA -2693 |                    |                   |  |                         | WATTAGE :<br>LINE LENGTH : |                |         |                          |                           |              |
|   |  | PRV.CUMM MDI  | PRS.CUMM MDI       | RESET NO          | MONTHLY ADV.BILL   | POWER FACT              |                            |                |         |                          |                           |              |
|   |  | 428.000<br>362.000  | 445.000<br>375.000 | 29<br>29          | 0  | 1                       |                            |                |         |                          |                           |              |
|   |  | KWH   |                    | KWH METER READING |  |                         | KVARH METER READING        |                |         | MDI METER READING        |                           | METER STATUS |
|   |  | METER NO  | PREVIOUS           | PRESENT           | MF   | PREVIOUS                | PRESENT                    | MF             | PRESENT | MF                       |                           |              |
|   |  | 191273  | 89091              | 91557             | 1  | 42                      | 45                         | 1              | 17      | 1                        |                           |              |
|   |  | 191273  | 25450              | 26203             | 1  | 5                       | 5                          | 1              | 13      | 1                        |                           |              |
|   |  | UNITS CONSUMED (O) 2466 (P) 753   |                    |                   |  | (O) 3 (P) 0             |                            |                |         | (O) 17 (P) 17            |                           |              |
|   |  | MEPCO CHARGES   |                    |                   | GOVT CHARGES   |                         |                            | ARREAR         |         |                          |                           |              |
|   |  | UNITS CONSUMED  |                    | 3219              | E.D.   |                         | 1703.98                    | CURRENT BILL   |         | 206112.75                |                           |              |
| ENERGY CHARGES  |  | 119676.36   | TV FEE             |                   |  | BILL ADJUSTMENT         |                            |                |         |                          |                           |              |
| FIX CHARGES   |  | 21250   | GST                |                   | 26452  | INSTALLMENT             |                            |                |         |                          |                           |              |
| LPF PENALTY   |  |   | INCOME TAX         |                   | 21682  | TOTAL FPA               |                            | -2693          |         |                          |                           |              |
| SEASONAL CHARGES  |  |   | EXTRA TAX          |                   |  |                         |                            |                |         |                          |                           |              |
| METER RENT  |  | 7.50  | FURTHER TAX        |                   |  |                         |                            |                |         |                          |                           |              |
| SERVICE RENT  |  |   | ITS                |                   |  | PAYABLE WITHIN DUE DATE |                            | 203420         |         |                          |                           |              |
| VAR. FPA  |  | -1887.27  | STAX - 2014        |                   | 11021.81   | L.P.SURCHARGE           |                            | 7263           | 14525   | Till 24-NOV-25<br>210683 | After 24-NOV-25<br>217945 |              |
| QTR TARRIF ADJ  |  | -6077.79  | N.J SURCHARGE      |                   |  | PAYABLE AFTER DUE DATE  |                            |                |         |                          |                           |              |
| TOTAL   |  | 132968.8  | SALES TAX          |                   |  |                         |                            |                |         |                          |                           |              |
| BILL CALCULATION<br><br>GOP<br>Tariff X Units<br>35.1500 X 2466<br>43.8200 X 753<br><br>17 X 1250   |  |   | FC SURCHARE        |                   | 10397.37   |                         |                            |                |         |                          |                           |              |
|   |  |   | TR SURCHARGE       |                   |  |                         |                            |                |         |                          |                           |              |
|   |  |   | TAXES ON FPA       |                   | -805.98  |                         |                            |                |         |                          |                           |              |
|   |  |   | TOTAL              |                   | 70451.18   |                         |                            |                |         |                          |                           |              |
|   |  | GST ADJ   |                    | -345              | Please call for customer<br>1. Complaint: 118<br>2. SMS: 8118<br>3. Whatsapp |                         |                            |                |         |                          |                           |              |
|   |  | DEFERRED AMOUNT   |                    |                   |  |                         |                            |                |         |                          |                           |              |
|   |  | OUTSTANDING INST. AMOUNT  |                    |                   |  |                         |                            |                |         |                          |                           |              |

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

|             |            |
|-------------|------------|
| CONSUMER ID | 1150532008 |
| BILL NO     | 27925461   |

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



- 28 15121 1683600 - NOV 25 - 20 NOV 25 - 000203420 - 000217945-24 NOV 25-  
000210683 - 6

### Scan & Pay



|            |           |                    |                         |                          |                           |
|------------|-----------|--------------------|-------------------------|--------------------------|---------------------------|
| BILL MONTH | DUE DATE  | REFERENCE NO       | PAYABLE WITHIN DUE DATE | 203420                   |                           |
| NOV 25     | 20 NOV 25 | 28 15121 1683600 U | PAYABLE AFTER DUE DATE  | Till 24-NOV-25<br>210683 | After 24-NOV-25<br>217945 |