



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 | | | | | | | | | |
|--|-------------------|---|----|---|---------------------|--|----|---|-------------------|----------------------------|-----|------------|----------------|-----------|--------|--|--|--|--|--|--|--|--|
| | | 52 | | | | 1.50 % | | JUL 25 | | 01 JUL 25 | | 04 JUL 25 | | 21 JUL 25 | | | | | | | | | |
| CONSUMER ID / UNIQUE KEY | | TARRIF | | SANC.LOAD | | OLD A/C NUMBER | | | | FEEDER NAME | | | NEW MUMTAZABAD | | | | | | | | | | |
| 1150532007 / 15014296172 | | A-2c(06)T | | 8 | | 17151211683500 | | | | MONTH | MDI | KWH UNITS | BILL | PAYMENT | | | | | | | | | |
| REFERENCE NO | | DIVISION | | | | MUMTAZABAD | | | | | | | | | Jul24 | | | | | | | | |
| 28 15121 1683500 U | | SUB DIVISION | | | | MUMTAZABAD | | | | | | | | | Aug-24 | | | | | | | | |
| NAME & ADDRESS | | SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 91199 GST # 3277876123910 | | Prog.GST Paid = 80048 Prog.IT Paid = 91199 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024 | | آپکے اس بل منی مئی 25 کے صرف شدہ بونش کے ایندھن کی قیمت(FPA) کے روپے ہی شامل ہیں 1092- | | | | | | | | | Sep-24 | | | | | | | | |
| | | | | | | SAY NO TO CORRUPTION | | | | | | | | | Oct-24 | | | | | | | | |
| | | | | | | WEB GENERATED BILL | | | | | | | | | Nov-24 | | | | | | | | |
| | | | | | | | | | | | | | | | Dec-24 | | | | | | | | |
| | | | | | | | | | | | | | | | Jan-25 | | | | | | | | |
| | | | | | | | | | | | | | | | Feb-25 | | | | | | | | |
| | | | | | | | | | | | | | | | Mar-25 | | | | | | | | |
| | | | | | | | | | | | | | | | Apr-25 | | | | | | | | |
| | | | | | | | | | | | | | | | May-25 | | | | | | | | |
| | | | | | | | | | | | | | | | Jun-25 | | | | | | | | |
| Fuel Price Adjustment for May-25 @ -0.4952/KWH | | | | | | | | | | | | | | | | | | | | | | | |
| PRV.CUMM MDI | | PRS.CUMM MDI | | RESET NO | | MONTHLY ADV.BILL | | POWER FACT | | WATTAGE : LINE LENGTH : | | | | | | | | | | | | | |
| 93.000 67.000 | | 100.000 71.000 | | 18 18 | | 0 | | 1 | | Total FPA -1092 | | | | | | | | | | | | | |
| KWH | KWH METER READING | | | | KVARH METER READING | | | | MDI METER READING | | | | METER STATUS | | | | | | | | | | |
| METER NO | PREVIOUS | PRESENT | MF | | PREVIOUS | PRESENT | MF | | PRESENT | MF | | | | | | | | | | | | | |
| 8201333 | 19379 | 21174 | 1 | | 868 | 957 | 1 | | 7 | 1 | | | | | | | | | | | | | |
| 8201333 | 3599 | 3906 | 1 | | 213 | 231 | 1 | | 4 | 1 | | | | | | | | | | | | | |
| UNITS CONSUMED (O) 1795 (P) 307 | | | | | | | | | | | | | | | | | | | | | | | |
| MEPCO CHARGES | | | | GOVT CHARGES | | | | ARREAR | | | | | | | | | | | | | | | |
| UNITS CONSUMED | | 2102 | | E.D. | | 1021.64 | | CURRENT BILL | | | | | | | | | | | | | | | |
| ENERGY CHARGES | | 75369.87 | | TV FEE | | | | | | BILL ADJUSTMENT | | | | | | | | | | | | | |
| FIX CHARGES | | 9062.50 | | GST | | 15298 | | | | | | | | | | | | | | | | | |
| LPF PENALTY | | | | INCOME TAX | | 12350 | | INSTALLMENT | | | | | | | | | | | | | | | |
| SEASONAL CHARGES | | | | EXTRA TAX | | | | | | | | | | | | | | | | | | | |
| METER RENT | | 7.50 | | FURTHER TAX | | | | | | | | | | | | | | | | | | | |
| SERVICE RENT | | | | ITS | | | | TOTAL FPA | | | | | | | | | | | | | | | |
| VAR. FPA | | -765.58 | | STAX - 2014 | | 6374.27 | | | | L.P.SURCHARGE | | | | | | | | | | | | | |
| QTR TARRIF ADJ | | -7260.73 | | N.J SURCHARGE | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 76413.56 | | SALES TAX | | | | | | | | | | | | | | | | | | | |
| BILL CALCULATION | | | | FC SURCHARGE | | 6789.46 | | For Complaint Contact | | | | | | | | | | | | | | | |
| GOP | | | | TR SURCHARGE | | | | | | | | | | | | | | | | | | | |
| Tariff X Units | | | | TAXES ON FPA | | -326.76 | | | | | | | | | | | | | | | | | |
| 34.5900 X 1795 | | | | TOTAL | | 41506.61 | | | | | | | | | | | | | | | | | |
| 43.2600 X 307 | | | | GST ADJ | | -140 | | | | | | | | | | | | | | | | | |
| 7.25 X 1250 | | | | DEFERRED AMOUNT | | | | SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 | | | | | | | | | | | | | | | |
| | | | | OUTSTANDING INST. AMOUNT | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

| | |
|--------------------|------------|
| CONSUMER ID | 1150532007 |
| BILL NO | 26542635 |

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|--------------|--|--|--|---|--|--|--|--|--|--|---|--|
| MOB # | | | | | | | | | | | | |
| CNIC | | | | - | | | | | | | - | |



- 28 15121 1683500 - JUL 25 - 21 JUL 25 - 000117920 - 000126316-24 JUL 25-000122118 - 6

| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 117920 | |
|------------|-----------|--------------------|-------------------------|--------------------------|---------------------------|
| JUL 25 | 21 JUL 25 | 28 15121 1683500 U | PAYABLE AFTER DUE DATE | Till 24-JUL-25 122118 | After 24-JUL-25 126316 |