



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 %	OCT 25	01 OCT 25	04 OCT 25	22 OCT 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD			
				MONTH	MDI	KWH UNITS	BILL	PAYMENT	
1150532007 / 15014296172	A-2c(06)T	8	17151211683500	Oct24	5	1479	-7557	0	
				Nov-24	5	1198	80671	80671	
				Dec24	4	1358	92636	92636	
REFERENCE NO		DIVISION	MUMTAZABAD	Jan25	8	2747	173787	173787	
28 15121 1683500 U		SUB DIVISION	MUMTAZABAD	Feb25	7	1990	126130	126130	
<div>NAME & ADDRESS</div> <div>SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN</div> <div>GST # 3277876123910</div> <div>Prog.GST Paid = 46402 Prog.IT Paid = 37474 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024</div> <div>آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 240 روپے بھی شامل ہیں</div> <div>SAY NO TO CORRUPTION</div> <div>WEB GENERATED BILL</div>				Mar25	5	1493	91066	91066	
				Apr25	5	1024	69794	69794	
				May25	5	1546	92133	92133	
				Jun25	8	1864	107431	107431	
				Jul25	7	2102	117920	117920	
				Aug25	7	2113	124987	124987	
				Sep25	8	2038	118097	118097	
				Fuel Price Adjustment for Aug-25 @ 0.0796/KWH					
				FT. FPA = .00 ET. FPA = .00 VAR. FPA = 168.19 GST FPA = 31.00 ED. FPA = 2.52 IT FPA = 26.00 STAX. FPA = 12.80					
				Total FPA 240					
WATTAGE : LINE LENGTH :									
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
115.000 83.000	122.000 88.000	21 21	0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
8201333 8201333	24698 4533	26130 4825	1 1	1143 276	1187 286	1 1	7 5	1 1	
UNITS CONSUMED (O) 1432 (P) 292				(O) 44 (P) 10				(O) 7 (P) 7	
MEPCO CHARGES		GOVT CHARGES		ARREAR					
UNITS CONSUMED	1724	E.D.	898.13	CURRENT BILL		105549.51			
ENERGY CHARGES	63130.24	TV FEE		BILL ADJUSTMENT					
FIX CHARGES	9062.50	GST	13574	INSTALLMENT					
LPF PENALTY		INCOME TAX	10907	TOTAL FPA		240			
SEASONAL CHARGES		EXTRA TAX		PAYABLE WITHIN DUE DATE		105789			
METER RENT	7.50	FURTHER TAX		L.P.SURCHARGE		3726	7451		
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE		Till 27-OCT-25 109515	After 27-OCT-25 113240		
VAR. FPA	168.19	STAX - 2014	5655.89						
QTR TARRIF ADJ	-3255.09	N.J SURCHARGE							
TOTAL	69113.34	SALES TAX							
BILL CALCULATION		FC SURCHARE	5568.52	<div><div>M.MobNo: 06102025193128151211685590 900375 71-5045</div><div><div>06102025193128151211685590</div><div>STATIC PHASE, 3-ELEMENT, 3 WHOLE CURRENT ENERGY ME 3 x 230 / 400 V 10 / 100 A 50 Hz</div><div>L1 L2 L3</div><div>2613067</div><div>1000 Imp / kWh</div><div>CL-2</div><div>IP-54</div><div>1000 Imp / kWh</div><div>CL-1</div><div>MDI Reset</div><div>DDG-60-2020 IEC 62052-11 IEC 62053-21 IEC 62053-23</div><div>Normal Mode Important Display Sequence</div></div></div>					
		TR SURCHARGE							
		TAXES ON FPA	72.32						
		TOTAL	36675.86						
		GST ADJ	31	Please call for customer					
		DEFERRED AMOUNT		1. Complaint: 118					
		OUTSTANDING INST. AMOUNT		2. SMS: 8118					
				3. Whatsapp					

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