



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
26 APR 22	52		1.50 %	SEP 25	01 SEP 25	04 SEP 25	19 SEP 25

CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	JAM PUR				
2150245872 / 15011290924	E-1ii(56)	5		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
				Sep24	SS	0	0	6935	6935
				Oct-24	SS	0	0	6935	6935
				Nov24	SS	0	0	6935	6935
				Dec24	SS	0	0	6935	6935
				Jan25	SS	0	0	6935	6935
				Feb25	SS	0	0	6935	6935
				Mar25	SS	0	0	6935	6935
				Apr25	SS	0	0	6935	6935
				May25	SS	0	0	6935	6935
				Jun25	SS	0	0	6935	6935
				Jul25	SS	0	0	6935	6935
				Aug25	SS	0	0	6935	6935

REFERENCE NO	DIVISION	MUMTAZABAD
28 15128 0090204 R	SUB DIVISION	QASBA MARAL

NAME & ADDRESS
KANWAR MUHAMMAD TARIQ
S.O MUHAMMAD ALI
GOPAL PUR
MULTAN

CNCT LOAD = 5

SAY NO TO CORRUPTION

WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
			0	

Total FPA	0	WATTAGE :	LINE LENGTH :
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KWH	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS					
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
37119	262	262	1	0	0	0	0	0	
37119	1492	1492	1						

UNITS CONSUMED

MEPCO CHARGES	GOVT CHARGES	ARREAR
UNITS CONSUMED	E.D.	CURRENT BILL
ENERGY CHARGES	TV FEE	BILL ADJUSTMENT
FIX CHARGES	GST	INSTALLMENT
LPF PENALTY	INCOME TAX	
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	PAYABLE WITHIN DUE DATE
SERVICE RENT	ITS	L.P.SURCHARGE
VAR. FPA	STAX - 2014	PAYABLE AFTER DUE DATE
QTR TARRIF ADJ	N.J SURCHARGE	
TOTAL	SALES TAX	

250	500
Till 22-SEP-25	After 22-SEP-25
7185	7435

BILL CALCULATION		FC SURCHARE	
GOP		TR SURCHARGE	
Tariff	X Units	TAXES ON FPA	
		TOTAL	1935
		GST ADJ	
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	

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- 28 15128 0090204 - SEP 25 - 19 SEP 25 - 000006935 - 000007435-22 SEP 25-000007185 -
6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	6935	
SEP 25	19 SEP 25	28 15128 0090204 R	PAYABLE AFTER DUE DATE	Till 22-SEP-25 7185	After 22-SEP-25 7435