



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	
		59			1.50 %	NOV 25	09 NOV 25	11 NOV 25	21 NOV 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER			FEEDER NAME		NEW MUMTAZABAD		
						MONTH	MDI	KWH UNITS	BILL	PAYMENT
1150531751 / 15014294290	A-2c(06)T	10	28151211666100			Nov24	16	5560	405076	405076
REFERENCE NO		DIVISION	MUMTAZABAD			Dec-24	18	2765	238751	238751
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD			Jan25	21	4784	361052	361052
<div><div>NAME & ADDRESS</div><div>ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN</div><div>Prog.GST Paid = 250675 Prog.IT Paid = 243024 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019</div><div>آپکے اس بل میں ستمبر 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے -7242 روپے بھی شامل ہیں SAY NO TO WEB GENERATED CORRUPTION BILL NET METERING CONNECTION DG Capacity (14 KW)</div></div>						Feb25	50	2609	275477	275477
						Mar25	20	103	40695	40695
						Apr25	25	432	87462	87462
						May25	16	5226	346907	346907
						Jun25	50	5407	419463	419463
						Jul25	92	7839	658422	658422
						Aug25	44	10991	772494	772494
						Sep25	42	9038	625852	625852
						Oct25	1	2834	226466	226466
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT						
I 631.000 I 360.000 E 387.000 E 3.900	I 631.000 I 360.000 E 387.000 E 3.900	30 30	0							
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
I 20021232	93603	93603	1	3223	3223	1		1		
I 20021232	18848	18848	1	312	312	1	0	1		
E 20021232	23978	23978	1	0	0	1	0	1		
E 20021232	4	4	1	0	0	1	0	1		
UNITS CONSUMED (O) 0 (P) 0			(O) 0 (P) 0			(O) 23 (P) 23				
MEPCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED			E.D.			CURRENT BILL		45123.59		
ENERGY CHARGES			TV FEE			BILL ADJUSTMENT				
FIX CHARGES	28750		GST	5176		INSTALLMENT				
LPF PENALTY			INCOME TAX	4433		TOTAL FPA		-7242		
SEASONAL CHARGES			EXTRA TAX	3451						
METER RENT	7.50		FURTHER TAX	1150						
SERVICE RENT			ITS			PAYABLE WITHIN DUE DATE		37882		
VAR. FPA	-4349.09		STAX - 2014	2156.81		L.P.SURCHARGE		1438	2875	
QTR TARRIF ADJ	0		N.J SURCHARGE			PAYABLE AFTER DUE DATE		Till 24-NOV-25 39320	After 24-NOV-25 40757	
TOTAL	24408.41		SALES TAX							
BILL CALCULATION GOP Tariff X Units 23 X 1250			FC SURCHARE			<div><div></div><div></div><div></div><div></div></div>				
			TR SURCHARGE							
			TAXES ON FPA	-2893.32						
			TOTAL	13473.49						
			GST ADJ	-795		Please call for customer 1. Complaint: 118 2. SMS: 8118 3. Whatsapp				
			DEFERRED AMOUNT							
			OUTSTANDING INST. AMOUNT							
Off Peak	Peak	Previous		Present						
Export(kWh) :	0	0	Month Count =	2/3 / 3						
Import(kWh) :	0	0	Remaining kWh (O)	0	0					
Export MDI (KW) :	0	0	Remaining kWh (P)	0	0					
Net(kWh) :	0	0								

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