

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE				
30 APR 19			1.5%	OCT 25	09 OCT 25	14 OCT 25	23 OCT 25				
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	VEHARI					
1157516837	A-1a(01)	2	11153112612702		SUB DIVISION	VEHARI CITY					
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	021903 CHAK-37/W.B					
01 15311 2612702 U		1			Web Generated Bill						
<b>Say No To Corruption</b>						MONTH	UNITS	BILL	PAYMENT		
آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 369 کے ایندھن کی قیمت (FPA) کے 35 روپے بھی شامل ہیں						Oct24	EX 301	24378	24378		
						Nov24	EX 238	10344	10344		
						Dec24	EX 149	5793	5793		
						Jan25	EX 163	6555	6555		
						Feb25	EX 156	6248	6248		
						Mar25	EX 160	5992	5992		
						Apr25	EX 249	10569	10569		
						May25	EX 301	13702	13702		
						Jun25	EX 298	11511	11511		
						Jul25	EX 302	13737	13737		
						Aug25	EX 369	17430	17430		
						Sep25	EX 345	15822	15822		
MEPCO CHARGES			GOVT CHARGES			TOTAL CHARGES					
UNITS CONSUMED	306		ELECTRICITY DUTY	166		ARREAR/AGE	0				
COST OF ELECTRICITY	11625		TV FEE	0		CURRENT BILL	14633				
METER RENT Fix Charges	200		GST	2232		BILL ADJUSTMENT					
SERVICE RENT			INCOME TAX			INSTALLEMENT					
FUEL PRICE ADJUSTMENT	29.37		EXTRA TAX			SUBSIDIES	0				
F.C SURCHARGE	988.38		FURTHER TAX			TOTAL FPA	35				
						PAYABLE WITHIN DUE DATE	14668				
QTR TARRIF ADJ/DMC	-577.76		RETAILER STAX			L.P.SURCHARGE	612 Till 27-OCT-25	1224 After 27-OCT-25			
TOTAL	12264.99					PAYABLE AFTER DUE DATE	15280	15892			
BILL CALCULATION			GST ON FPA	5		Pro-Rata based Present Reading instead of Recorded					
GOP Tariff x Units 37.9900 X 306			ED ON FPA	0.44							
			FURTHER TAX ON FPA								
			S.TAX ON FPA								
			IT ON FPA								
			ET ON FPA								
			<b>TOTAL TAXES ON FPA</b>	<b>5.44</b>							
			<b>TOTAL</b>	<b>2403.44</b>							
			<b>DEFERRED AMOUNT</b>								
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH			<b>OUTSTANDING INST. AMOUNT</b>								
PROG. GST PAID F-Y			<b>PROG. IT PAID F-Y</b>								
CUT HERE											
For complaints dial: 118 /SMS: 8118											
MEASUREMENT METER											
M ASLAM 12-10-2025 11:16:16 01153112612702 30.0514 72.3734											
STATIC 1 PHASE 2 WIRE ENERGY METER 2019 IEC 62053-21 Model CE-44-06 240V 10/400A 50Hz DISPLAY SEQUENCE Serial Number: 30014 Previous Month kWh Current Month kWh Instantaneous kW Used N-missing 3200Imp/kWh Reverse Power Warranty up FEB-2021											
For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)											



OCT 25 - 01 15311 2612702 - 000014668 - 23 OCT 25 - 000015280 - 271025 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	14668

OCT 25	23 OCT 25	01 15311 2612702 U	<b>PAYABLE AFTER DUE DATE</b>	Till 27-OCT-25 15280	After 27-OCT-25 15892
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