



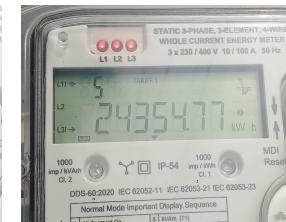
MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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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	DU DATE			
	14		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		NEW MUMTAZABAD				
1150532008 / 15014293721	A-2c(06)T	12	17151211683600	Sep24	18	5103	343381	336937		
REFERENCE NO	DIVISION		MUMTAZABAD	Oct-24	14	4937	335367	335367		
28 15121 1683600 U	SUB DIVISION		MUMTAZABAD	Nov24	19	4806	306041	306041		
NAME & ADDRESS SOS PVT LTD C/O KANWAR MUHAMMAD TARIQ MUMTAZ ABAD MLTN GST # 3277876123910				Dec24	13	3709	242864	242864		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Jan25	15	3224	212045	212045		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Feb25	12	3178	201839	201839		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Mar25	13	3398	213473	213473		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Apr25	14	4104	259372	259372		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				May25	17	5528	319267	319267		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Jun25	18	5700	324053	324053		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Jul25	17	5991	335586	335586		
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt کے روپے بھی شامل ہیں 15261- SAY NO TO CORRUPTION WEB GENERATED BILL				Aug25	20	4905	298839	298839		
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -10697.53 GST FPA = -1954.00 ED. FPA = -160.46 IT FPA = -1635.00 STAX. FPA = -814.35										
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA -15261	WATTAGE : LINE LENGTH :			
394.000 335.000		410.000 346.000	27 27	0						
KWH	KWH METER READING			KVARH METER READING			MDI METER READING			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
191273 191273	82762 23429	85759 24354	1 1	40 5	40 5	1 1	16 11	1 1		
UNITS CONSUMED (O) 2997 (P) 925				(O) 0 (P) 0			(O) 16 (P) 16			
MEPCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED		3922	E.D.		2077.09	CURRENT BILL				
ENERGY CHARGES		145878.05	TV FEE			BILL ADJUSTMENT				
FIX CHARGES		20000	GST		31181	INSTALLMENT				
LPF PENALTY			INCOME TAX		25638	TOTAL FPA				
SEASONAL CHARGES			EXTRA TAX			-15261				
METER RENT		7.50	FURTHER TAX			PAYABLE WITHIN DUE DATE				
SERVICE RENT			ITS			227775				
VAR. FPA		-10697.53	STAX - 2014		12991.92	L.P.SURCHARGE				
QTR TARRIF ADJ		-7405.13	N.J SURCHARGE			8557 Till 22-SEP-25	17114 After 22-SEP-25			
TOTAL		147782.89	SALES TAX			236332	244889			
BILL CALCULATION			FC SURCHARE		12668.06					
GOP			TR SURCHARGE							
Tariff X Units			TAXES ON FPA		-4563.81					
35.1500 X 2997			TOTAL		79992.26					
43.8200 X 925			GST ADJ		-1954					
16 X 1250			DEFERRED AMOUNT							
			OUTSTANDING INST. AMOUNT							

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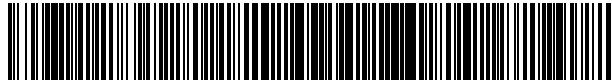




MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150532008
BILL NO	27254743

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]
CNIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]



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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	227775	
SEP 25	19 SEP 25	28 15121 1683600 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 236332	After 22-SEP-25 244889



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	DU DATE	
	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	NEW MUMTAZABAD		
1150532007 / 15014296172	A-2c(06)T	8	17151211683500	Sep24	6	1347	-8917	0
REFERENCE NO	DIVISION		MUMTAZABAD	Oct-24	5	1479	-7557	0
28 15121 1683500 U	SUB DIVISION		MUMTAZABAD	Nov24	5	1198	80671	80671
NAME & ADDRESS SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN GST # 3277876123910				Dec24	4	1358	92636	92636
آپکے اس بل میں جو لائی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024				Jan25	8	2747	173787	173787
SAY NO TO CORRUPTION WEB GENERATED BILL				Feb25	7	1990	126130	126130
				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
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -3753.33 GST FPA = -686.00 ED. FPA = -56.30 IT FPA = -574.00 STAX. FPA = -285.72 Total FPA -5355								
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :		
107.000 77.000		115.000 83.000	20 20	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	22973 4220	24698 4533	1 1	1057 256	1143 276	1 1	8 6	1 1
UNITS CONSUMED (O) 1725 (P) 313 (O) 86 (P) 20 (O) 8 (P) 8								
MEPCO CHARGES			GOVT CHARGES			ARREAR		
UNITS CONSUMED		2038	E.D.		1057.52	CURRENT BILL		
ENERGY CHARGES		74349.41	TV FEE			123451.65		
FIX CHARGES		10000	GST		15867	BILL ADJUSTMENT		
LPF PENALTY			INCOME TAX		12825	INSTALLMENT		
SEASONAL CHARGES			EXTRA TAX			TOTAL FPA		
METER RENT		7.50	FURTHER TAX			-5355		
SERVICE RENT			ITS			PAYABLE WITHIN DUE DATE		
VAR. FPA		-3753.33	STAX - 2014		6611.19	118097		
QTR TARRIF ADJ		-3847.95	N.J SURCHARGE			L.P.SURCHARGE		
TOTAL		76755.63	SALES TAX			4354		
BILL CALCULATION			FC SURCHARE		6582.74	Till 22-SEP-25		
GOP			TR SURCHARGE			8708		
Tariff X Units			TAXES ON FPA		-1602.02	After 22-SEP-25		
35.1500 X 1725			TOTAL		41341.43	122451		
43.8200 X 313			GST ADJ		-686	126805		
8 X 1250			DEFERRED AMOUNT					
			OUTSTANDING INST. AMOUNT					

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150532007
BILL NO	27254706

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]
CNIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]



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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	118097	
SEP 25	19 SEP 25	28 15121 1683500 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 122451	After 22-SEP-25 126805



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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	DU DATE			
30 NOV 22	33		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		NEW MUMTAZABAD			
2150254775 / 15011310381	A-2c(06)T	5			MONTH	MDI	KWH UNITS	BILL		
REFERENCE NO		DIVISION	MUMTAZABAD		Sep24	9	1112	88424		
28 15121 1683302 U		SUB DIVISION	MUMTAZABAD		Oct-24	9	1184	95343		
NAME & ADDRESS SOS SECURITY ORGANIZATION SYSTEM C/O KANWAR M TARIQ 951-B MUMTAZABAD MULTAN					Nov24	6	854	63946		
Prog.GST Paid = 21257 Prog.IT Paid = 18800 CNCT LOAD = 5 NTN # 12445452					Dec24	4	223	20676		
آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس کے اینڈھن کی قیمت (FPA) کے 3735- روپے بھی شامل ہیں					Jan25	4	398	31918		
SAY NO TO CORRUPTION					Feb25	6	358	31994		
WEB GENERATED BILL					Mar25	4	325	27873		
					Apr25	5	323	28119		
					May25	6	650	45809		
					Jun25	9	1010	71477		
					Jul25	18	1324	106419		
					Aug25	14	873	76551		
					Fuel Price Adjustment for Jul-25 @ -1.7856/KWH FT. FPA = -96.00 ET. FPA = -408.00 VAR. FPA = -2364.13 GST FPA = -432.00 ED. FPA = -35.46 IT FPA = -400.00 STAX. FPA = .00 Total FPA -3735					
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	WATTAGE : LINE LENGTH :				
226.000 68.000	238.000 74.000	34 34		0	1					
KWH	KWH METER READING			KVARH METER READING			MDI METER READING			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF		
403399 403399	20775 1111	21668 1236	1 1	1792 211	1862 225	1 1	12 6	1 1		
UNITS CONSUMED (O) 893 (P) 125				(O) 70 (P) 14			(O) 12 (P) 12			
MEPCO CHARGES			GOVT CHARGES			ARREAR				
UNITS CONSUMED	1018		E.D.	524.17		CURRENT BILL	83238.41			
ENERGY CHARGES	36866.45		TV FEE			BILL ADJUSTMENT				
FIX CHARGES	15000		GST	9676		INSTALLMENT				
LPF PENALTY			INCOME TAX	8517		TOTAL FPA	-3735			
SEASONAL CHARGES			EXTRA TAX	9139		PAYABLE WITHIN DUE DATE	79503			
METER RENT			FURTHER TAX	2150		L.P.SURCHARGE	2662	5323		
SERVICE RENT			ITS			PAYABLE AFTER DUE DATE	Till 22-SEP-25 82165	After 22-SEP-25 84826		
VAR. FPA	-2364.13		STAX - 2014							
QTR TARRIF ADJ	-1922.08		N.J SURCHARGE							
TOTAL	47580.24		SALES TAX							
BILL CALCULATION			FC SURCHARE	3288.14						
GOP Tariff X Units			TR SURCHARGE							
35.1500 X 893			TAXES ON FPA	-1371.46						
43.8200 X 125			TOTAL	31922.85						
12 X 1250			GST ADJ	-432						
		DEFERRED AMOUNT								
		OUTSTANDING INST. AMOUNT								

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MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2150254775
BILL NO	27277255

MOB #	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]
CNIC	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-	[REDACTED]	[REDACTED]



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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	79503	
SEP 25	19 SEP 25	28 15121 1683302 U	PAYABLE AFTER DUE DATE	Till 22-SEP-25 82165	After 22-SEP-25 84826