



MULTAN ELECTRIC POWER COMPANY

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ELECTRICITY CONSUMER BILL

MEPCO GST No.
04-07-2716-007-55

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CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	MUMTAZABAD	
1150470055	A-1b(03)T	6	17151211501300	SUB DIVISION	MUMTAZABAD	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	016830 NEW MUMTAZABAD	
15 15121 1501300 U		1		Web Generated Bill		
NAME & ADDRESS GHULAM AKBAR 33-B MUMTAZ ABAD MTN	Say No To Corruption MCO Date : 19-Apr-0024			MONTH	UNITS	BILL PAYMENT
	آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 486 کے ایندھن کی قیمت (FPA) کے 2990- روپے بھی شامل ہیں			Sep24	396	23321 23321
				Oct24	351	20635 20635
				Nov24	156	9546 9546
				Dec24	243	14285 14285
				Jan25	487	30125 30125
				Feb25	342	19636 19636
				Mar25	276	14994 14994
				Apr25	263	14348 14348
				May25	371	18931 18931
				Jun25	577	31193 31193
				Jul25	486	27744 27744
				Aug25	620	35035 35035
MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES		
UNITS CONSUMED	510	ELECTRICITY DUTY	303	ARREAR/AGE	0	
COST OF ELECTRICITY	21176	TV FEE	0	CURRENT BILL	29393	
METER RENT Fix Charges	8 1000	GST	4171	BILL ADJUSTMENT		
SERVICE RENT		INCOME TAX	2051	INSTALLEMENT		
FUEL PRICE ADJUSTMENT	-867.80	EXTRA TAX		SUBSIDIES	0	
F.C SURCHARGE	1647.30	FURTHER TAX		TOTAL FPA	-2990	
				PAYABLE WITHIN DUE DATE	26403	
QTR TARRIF ADJ/DMC	-962.93	RETAILER STAX		L.P.SURCHARGE	1143	2286
TOTAL	22000.57			PAYABLE AFTER DUE DATE	Till 13-OCT-25	After 13-OCT-25
					27546	28689
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-158 -13.02 -1951			
		TOTAL TAXES ON FPA	-2122.02			
		TOTAL	4402.98			
		DEFERRED AMOUNT				
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT				
PROG. GST PAID F-Y		PROG. IT PAID F-Y	4396			
CUT HERE						