



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 %	OCT 25	01 OCT 25	04 OCT 25	22 OCT 25					
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		NEW MUMTAZABAD						
1150532007 / 15014296172	A-2c(06)T	8	17151211683500	Oct24	5	1479	-7557					
REFERENCE NO	DIVISION	MUMTAZABAD	Nov-24	5	1198	80671	80671					
28 15121 1683500 U	SUB DIVISION	MUMTAZABAD	Dec24	4	1358	92636	92636					
NAME & ADDRESS SECURITY ORGANISING SYSTEM SOS PVT LTD C/O KANWAR M. TARIQ MUMTAZ ABAD MLTN GST # 3277876123910	Prog.GST Paid = 46402 Prog.IT Paid = 37474 Extra Tax Exempt Cd = 1 CNCT LOAD = 8 NTN # 26799207 MCO Date : 15-Feb-2024	آپکے اس بل میں اگست 25 کے صرف شدہ بونش کے ایندھن کی قیمت(FPA) کے 240 روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL	Jan25	8	2747	173787	173787					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Feb25	7	1990					
115.000 83.000	122.000 88.000	21 21	0	1	Mar25	5	1493					
KWH	KWH METER READING			KVARH METER READING		MDI METER READING						
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	METER STATUS					
8201333 8201333	24698 4533	26130 4825	1 1	1143 276	1187 286	1 1	7 5 1					
UNITS CONSUMED (O) 1432 (P) 292				(O) 44 (P) 10		(O) 7 (P) 7						
MEPCO CHARGES	GOVT CHARGES			ARREAR								
UNITS CONSUMED	1724			CURRENT BILL								
ENERGY CHARGES	63130.24			BILL ADJUSTMENT								
FIX CHARGES	9062.50			INSTALLMENT								
LPF PENALTY				TOTAL FPA								
SEASONAL CHARGES				240								
METER RENT	7.50			PAYABLE WITHIN DUE DATE								
SERVICE RENT				105789								
VAR. FPA	168.19			L.P.SURCHARGE								
QTR TARRIF ADJ	-3255.09			3726 Till 27-OCT-25								
TOTAL	69113.34			7451 After 27-OCT-25								
SALES TAX				109515 113240								
BILL CALCULATION												
GOP Tariff X Units 35.1500 X 1432	FC SURCHARE											
43.8200 X 292	TR SURCHARGE											
7.25 X 1250	TAXES ON FPA											
	TOTAL			240								
	GST ADJ			Normal Mode Import/Display Sequence								
	DEFERRED AMOUNT			DDS-60-2020 IEC 62053-11 IEC 62053-21 IEC 62053-23								
	OUTSTANDING INST. AMOUNT			Normal Mode Import/Display Sequence								
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CONSUMER ID	1150532007
BILL NO	27564333

Scan & Pay

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



- 28 15121 1683500 - OCT 25 - 22 OCT 25 - 000105789 - 000113240-27 OCT 25-
000109515 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	105789	
OCT 25	22 OCT 25	28 15121 1683500 U	PAYABLE AFTER DUE DATE	Till 27-OCT-25 109515	After 27-OCT-25 113240