



Security Organizing System

Since 1991

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	17028/-
Current Bill	16893/-

Region Name:

DG-Khan

Row Label	Name	Sign
Prepared by	M. Zulqarnain	Jawad
Regional Manager/GM		
O.M	Nisar Ahmad	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	MEPCO				
Meter Type	Residential				
Tariff	40.96x260 40.98x50				
Billing Month	JUL-25				
Reference Number	18152230144725				
Last Month Unit	324				
Last Year Same Month Unit	498				
Total Current Month units consumed	310				
Slab-1 units consumed					
Slab-2 units consumed	1				
Slab-3 units consumed	1				
Slab-1 Rate					
Slab-2 Rate	1				
Slab-3 Rate	1				
Variation of Units Consumed					
Reason of Variation					
Amount Payable	16893/-	Sixteen thousand eight hundred Ninety three			
Due Date	11-08-2025				

11-Aug-2025

Rupees only.

Zulqarnain  
Jawad  
04-08-2025



# MULTAN ELECTRIC POWER COMPANY

YOUR BETTER SERVICE - OUR PRIDE

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		
29 MAY 18		1.5%	JUL 25	29 JUL 25	31 JUL 25	11 AUG 25		
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	D.G KHAN			
1156878393	A-1b(03)T	5	17152230144725	SUB DIVISION	GHAZI			
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	109911 SHAKIR TOWN			
18 15223 0144725 U		1		Web Generated Bill				
NAME & ADDRESS	Say No To Corruption							
ABDUL GHAFAR S/O MOHAMMAD AFZAL GADAI SHUMALI DGK								
<p style="text-align: center;">آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 343 کے اینڈھن کی قیمت(FPA) کے 204- روپے بھی شامل ہیں</p>								
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS			
3-P 323694 323694	25140 3869	25400 3919	1 1	260 50				
MEPCO CHARGES		GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	310	ELECTRICITY DUTY	185		ARREAR/AGE	0		
COST OF ELECTRICITY	12859	TV FEE	0		CURRENT BILL	17097		
METER RENT Fix Charges	1000	GST	2608		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX			INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-169.85	EXTRA TAX			SUBSIDIES	0		
F.C SURCHARGE	1001.30	FURTHER TAX			TOTAL FPA	-204		
QTR TARRIF ADJ/DMC	-555.32	RETAILER STAX			PAYABLE WITHIN DUE DATE	16893		
TOTAL	14135.13				L.P.SURCHARGE	715 Till 15-AUG-25 17608		
					PAYABLE AFTER DUE DATE	1430 After 15-AUG-25 18323		
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-32 -2.55		M.RAMZAN 29-07-2025 09:35:18 Lat: 0.0000 Long: 0.0000 	M.RAMZAN 29-07-2025 09:34:49 Lat: 0.0000 Long: 0.0000 		
GOP Tariff x Units 40.4601 X 260	46.7801 X 50	TOTAL TAXES ON FPA	-34.55		For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)			
		TOTAL	2758.45		SDO # 9230226 /03199764108			
		DEFERRED AMOUNT			XEN # 9260232 /03199764055			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT			SE # 0649260239 /03199764295			
PROG. GST PAID F-Y		PROG. IT PAID F-Y	1894					

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MEPCO  
ENLIGHTENING LIVES  
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# MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR  
PRIDE

CONSUMER ID 1156878393 CNIC 3210280626155



JUL 25 - 18 15223 0144725 - 000016893 - 11 AUG 25 - 000017608 - 150825 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	16893
JUL 25	11 AUG 25	18 15223 0144725 U	PAYABLE AFTER DUE DATE	Till 15-AUG-25 17608 After 15-AUG-25 18323