



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 %	AUG 25	01 AUG 25	04 AUG 25	21 AUG 25						
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD						
					MONTH	MDI	KWH UNITS	BILL	PAYMENT				
1150532008 / 15014293721	A-2c(06)T	12	17151211683600		Aug24	20	5405	386615	386615				
REFERENCE NO		DIVISION	MUMTAZABAD		Sep24	18	5103	343381	336937				
28 15121 1683600 U		SUB DIVISION	MUMTAZABAD		Oct24	14	4937	335367	335367				
					Nov24	19	4806	306041	306041				
					Dec24	13	3709	242864	242864				
					Jan25	15	3224	212045	212045				
					Feb25	12	3178	201839	201839				
					Mar25	13	3398	213473	213473				
					Apr25	14	4104	259372	259372				
					May25	17	5528	319267	319267				
					Jun25	18	5700	324053	324053				
					Jul25	17	5991	335586	335586				
					Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -4430.04 GST FPA = -809.00 ED. FPA = -66.45 IT FPA = -677.00 STAX. FPA = -337.23								
					Total FPA -6319 WATTAGE : LINE LENGTH :								
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT									
374.000 320.000	394.000 335.000	26 26	0	1									
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS				
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF					
191273 191273	78915 22371	82762 23429	1 1	31 5	40 5	1 1	20 15	1 1					
UNITS CONSUMED (O) 3847 (P) 1058 (O) 9 (P) 0 (O) 20 (P) 0													
MEPCO CHARGES			GOVT CHARGES			ARREAR							
UNITS CONSUMED	4905		E.D.	2609.43		CURRENT BILL		305158.28					
ENERGY CHARGES	181583.61		TV FEE			BILL ADJUSTMENT							
FIX CHARGES	25000		GST	39136		INSTALLMENT							
LPF PENALTY			INCOME TAX	32294		TOTAL FPA		-6319					
SEASONAL CHARGES			EXTRA TAX			PAYABLE WITHIN DUE DATE		298839					
METER RENT	7.50		FURTHER TAX			L.P.SURCHARGE		10741	21481				
SERVICE RENT			ITS			PAYABLE AFTER DUE DATE		Till 25-AUG-25 309580	After 25-AUG-25 320320				
VAR. FPA	-4430.04		STAX - 2014	16306.67									
QTR TARRIF ADJ	-7621.39		N.J SURCHARGE										
TOTAL	194539.68		SALES TAX										
BILL CALCULATION			FC SURCHARGE	15843.15									
GOP Tariff X Units 35.1500 X 3847 43.8200 X 1058			TR SURCHARGE										
20 X 1250			TAXES ON FPA	-1889.68									
			TOTAL	104299.57									
			GST ADJ	-809									
			DEFERRED AMOUNT										
			OUTSTANDING INST. AMOUNT										
CUT HERE													
For Complaint Contact													
SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758													
 MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI) <table border="1"> <tr> <td>CONSUMER ID</td> <td>1150532008</td> </tr> <tr> <td>BILL NO</td> <td>26911700</td> </tr> </table> <p>MOB # <input type="text"/> <input type="text"/></p> <p>CNIC <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/></p> 										CONSUMER ID	1150532008	BILL NO	26911700
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