


CONN.DATE		MNFG. CD		NO OF AC		ED@		BILL MONTH		READING DATE		ISSUE DATE		DUE DATE	
		52				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			
1150532007 / 15014296172		A-2c(06)T		8		17151211683500		MONTH		MDI		KWH UNITS		BILL	
REFERENCE NO		DIVISION		MUMTAZABAD		MUMTAZABAD		Aug24		5		1349		-213704	
28 15121 1683500 U		SUB DIVISION		MUMTAZABAD		MUMTAZABAD		Sep-24		6		1347		-8917	
								Oct24		5		1479		-7557	
								Nov24		5		1198		80671	
								Dec24		4		1358		92636	
								Jan25		8		2747		173787	
								Feb25		7		1990		126130	
								Mar25		5		1493		91066	
								Apr25		5		1024		69794	
								May25		5		1546		92133	
								Jun25		8		1864		107431	
								Jul25		7		2102		117920	
NAME & ADDRESS		Prog.GST Paid = 15158		آپ کے اس بل میں جون 25 کے صرف شدہ		Prog.IT Paid = 12233		یونٹس کے ایندھن کی قیمت (FPA) کے		2066- روپے بھی شامل ہیں		SAY NO TO CORRUPTION		WEB GENERATED BILL	
SECURITY ORGANISING SYSTEM SOS		Extra Tax Exempt Cd = 1		CNCT LOAD = 8		NTN # 26799207		MCO Date : 15-Feb-2024		Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		FT. FPA = .00 ET. FPA = .00		VAR. FPA = -1448.70 GST FPA = -265.00	
MUMTAZ ABAD										ED. FPA = -21.73 IT FPA = -221.00		STAX. FPA = -110.28		Total FPA -2066	
MLTN										WATTAGE :		LINE LENGTH :			
GST # 3277876123910															
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT							
100.000		107.000		19		0		1							
71.000		77.000		19											
KWH		KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS					
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF							
8201333	21174	22973	1	957	1057	1	7	1							
8201333	3906	4220	1	231	256	1	6	1							
UNITS CONSUMED (O) 1799 (P) 314		(O) 100 (P) 25		(O) 7 (P) 7											
MEPCO CHARGES				GOVT CHARGES				ARREAR							
UNITS CONSUMED				E.D.				CURRENT BILL							
2113				1105.67				127053.29							
ENERGY CHARGES				TV FEE				BILL ADJUSTMENT							
76994.33															
FIX CHARGES				GST				INSTALLMENT							
9062.50				16328											
LPF PENALTY				INCOME TAX				TOTAL FPA							
				13211				-2066							
SEASONAL CHARGES				EXTRA TAX											
METER RENT				FURTHER TAX											
7.50															
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE							
								124987							
VAR. FPA				STAX - 2014				L.P.SURCHARGE							
-1448.70				6803.39				4480							
QTR TARRIF ADJ				N.J SURCHARGE				Till 25-AUG-25							
-3283.18								129467							
TOTAL				SALES TAX				After 25-AUG-25							
81332.45								133947							
BILL CALCULATION				FC SURCHARGE <th colspan="4">For Complaint Contact</th>				For Complaint Contact							
GOP				6824.99				SDO # : 03199758052 / 03199758753							
Tariff X Units				TR SURCHARGE				XEN # : 0614234666 / 03199758742							
35.1500 X 1799								SE # : 03199758							
43.8200 X 314				TAXES ON FPA											
7.25 X 1250				TOTAL											
				43655.04											
				GST ADJ											
				-265											
				DEFERRED AMOUNT											
				OUTSTANDING INST. AMOUNT											
CUT HERE															
MEPCO															
MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)															
CONSUMER ID						1150532007									
BILL NO						26911669									
MOB #															
CNIC															
															
- 28 15121 1683500 - AUG 25 - 21 AUG 25 - 000124987 - 000133947-25 AUG 25-000129467 - 6															
BILL MONTH		DUE DATE		REFERENCE NO		PAYABLE WITHIN DUE DATE		124987							
AUG 25		21 AUG 25		28 15121 1683500 U		PAYABLE AFTER DUE DATE		Till 25-AUG-25							
								129467							
								After 25-AUG-25							
								133947							