



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		DUE DATE								
		30			1.50 %	JUL 25	10 JUL 25		12 JUL 25		22 JUL 25								
CONSUMER ID / UNIQUE KEY		TARRIF		SANC.LOAD	OLD A/C NUMBER			FEEDER NAME			NEW MUMTAZABAD								
1150531759 / 15014298379		A-2c(06)T		8	28151211666600			MONTH	MDI	KWH UNITS	BILL	PAYMENT							
REFERENCE NO		DIVISION		MUMTAZABAD			Jul24	21	1552	130822	130822								
31 15121 1666600 U		SUB DIVISION		MUMTAZABAD			Aug-24	18	3716	284654	284654								
							Sep24	17	1423	129818	129818								
							Oct24	16	1724	149530	154293								
							Nov24	14	2112	161801	161801								
							Dec24	RP 1	207	29231	29231								
							Jan25	14	1173	102645	102645								
							Feb25	10	258	38595	38595								
							Mar25	10	-927	-12301	0								
							Apr25	4	0	1726	1726								
							May25	15	355	60547	60547								
							Jun25	13	2249	150282	150282								
NAME & ADDRESS SAEED SHAH 113UC MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 129353		Prog.GST Paid = 145376 Prog.IT Paid = 129353 CNCT LOAD = 8 NTN # 12445452 MCO Date : 01-Dec-2024		آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت(FPA) کے 274- روپے بھی شامل ہیں SAY NO TO CORRUPTION WEB GENERATED BILL NET METERING CONNECTION DG Capacity (11.99 KW) نوٹس: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ براہ کرم 15 دنوں کے اندر اضافی لوڈ کو باقاعدہ کروائیں، ورنہ آپ کا کنکشن منقطع کر دیا جائے گا		Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = -8.00 ET. FPA = -27.00 VAR. FPA = -175.80 GST FPA = -32.00 ED. FPA = -2.64 IT FPA = -29.00 STAX. FPA = .00 Total FPA -274 WATTAGE : LINE LENGTH :													
						PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT					
						I 66.000 I 45.000 E 82.000 E .000		I 87.000 I 53.000 E 91.000 E .000		8 8		0		1					
						KWH		KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
						METER NO		PREVIOUS		PRESENT		MF		PREVIOUS		PRESENT		MF	
						I 173744		8286		11304		1		124		168		1	
						I 173744		2103		2609		1		828		828		1	
						E 173744		7285		7491		1		0		0		1	
						E 173744		1		1		1		0		0		1	
						UNITS CONSUMED (O) 2812 (P) 506 (O) 44 (P) 0 (O) 21 (P) 21													
MEPCO CHARGES				GOVT CHARGES				ARREAR											
UNITS CONSUMED		3318		E.D.		1650.99		CURRENT BILL		231032.56									
ENERGY CHARGES		119696.09		TV FEE				BILL ADJUSTMENT											
FIX CHARGES		26250		GST		26764		INSTALLMENT											
LPF PENALTY				INCOME TAX		24352		TOTAL FPA		-274									
SEASONAL CHARGES				EXTRA TAX		25278													
METER RENT		7.50		FURTHER TAX		5948													
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE		230759									
VAR. FPA		-175.80		STAX - 2014				L.P.SURCHARGE		7352 14703 Till 25-JUL-25 After 25-JUL-25									
QTR TARRIF ADJ		-9630.4		N.J SURCHARGE				PAYABLE AFTER DUE DATE		238111 245462									
TOTAL		136147.39		SALES TAX															
BILL CALCULATION GOP Tariff X Units 34.7525 X 2812 43.4225 X 506 21 X 1250				FC SURCHARE		10717.14													
				TR SURCHARGE															
				TAXES ON FPA		-98.64													
				TOTAL		94611.49													
Off Peak 206		Peak 0		Previous 1/3 / 3		Present 0		For Complaint Contact SDO # : 03199758052 / 03199758753 XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273											
Export(kWh) : 3018		Import(kWh) : 506		Month Count =		Remaining kWh (O) 0													
Export MDI (KW) : 9		Net(kWh) : 2812		Remaining kWh (P) 0		0													
						DEFERRED AMOUNT													
						OUTSTANDING INST. AMOUNT													

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