



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					
	59		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					
1150531751 / 15014294290	A-2c(06)T	10	28151211666100		MONTH Jul24 Aug-24 Sep24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 May25 Jun25	MDI 20 19 16 15 16 18 21 50 20 25 16 50	KWH UNITS 5064 7508 5107 6201 5560 2765 4784 2609 103 432 5226 5407	BILL 390284 559190 387307 470065 405076 238751 361052 275477 40695 87462 346907 419463	PAYMENT 390284 559190 387307 470065 405076 238751 361052 275477 40695 87462 346907 419463			
REFERENCE NO		DIVISION	MUMTAZABAD									
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD									
NAME & ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 419721												
Prog.GST Paid = 438982 Prog.IT Paid = 419721 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019												
SAY NO TO CORRUPTION WEB GENERATED BILL NET METERING CONNECTION DG Capacity (14 KW) نؤں: 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												
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT								
I 452.000 I 291.000 E 356.000 E 3.580	I 544.000 I 323.000 E 372.000 E 3.580	28	0	1								
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF				
I 20021232	66307	73273	1	2810	2934	1	32	1				
I 20021232	14932	16118	1	268	282	1	32	1				
E 20021232	23468	23781	1	0	0	1	16	1				
E 20021232	4	4	1	0	0	1	1					
UNITS CONSUMED (O) 6653 (P) 1186				(O) 124 (P) 14				(O) 92 (P) 92				
MEPCO CHARGES				GOVT CHARGES				ARREAR				
UNITS CONSUMED		7839		E.D.		3899.33		CURRENT BILL				
ENERGY CHARGES		282708.11		TV FEE				662731.26				
FIX CHARGES		115000		GST		72753		BILL ADJUSTMENT				
LPF PENALTY				INCOME TAX		70605		INSTALLMENT				
SEASONAL CHARGES				EXTRA TAX		68711		TOTAL FPA				
METER RENT		7.50		FURTHER TAX		16167		-4309				
SERVICE RENT				ITS				PAYABLE WITHIN DUE DATE				
VAR. FPA		-2587.92		STAX - 2014		30313.68		658422				
QTR TARRIF ADJ		-22752.47		N.J SURCHARGE				L.P.SURCHARGE				
TOTAL		372375.22		SALES TAX				20014 Till 25-JUL-25 678436				
BILL CALCULATION				FC SURCHARE		25319.97		PAYABLE AFTER DUE DATE				
GOP				TR SURCHARGE								
Tariff X Units				TAXES ON FPA		-1721.82						
34.7525 X 6653				TOTAL		286047.16						
43.4225 X 1186												
92 X 1250												
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0												
Off Peak	Peak	Previous	Present	GST ADJ	-473	For Complaint Contact						
Export(kWh) : 313	0	Month Count = 1/3 / 3		DEFERRED AMOUNT		SDO # : 03199758052 / 03199758753						
Import(kWh) : 6966	1186	Remaining kWh (O)	0 0	OUTSTANDING INST. AMOUNT		XEN # : 0614234666 / 03199758742						
Export MDI (KW) : 16	0	Remaining kWh (P)	0 0			SE # : 03199758040 / 0619220273						
Net(kWh) : 6653	1186											

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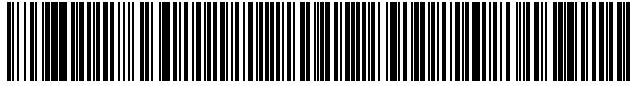




MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	1150531751
BILL NO	26579528

MOB #												
CNIC				-							-	



- 31 15121 1666100 - JUL 25 - 22 JUL 25 - 000658422 - 000698450-25 JUL 25-000678436 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	658422	
JUL 25	22 JUL 25	31 15121 1666100 U	PAYABLE AFTER DUE DATE	Till 25-JUL-25 678436	After 25-JUL-25 698450