



GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No.
25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

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CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
29 JUN 89		1.5%	JUL 25	12 JUL 25	16 JUL 25	28 JUL 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	GUJRAT-2	
1121875737	A-1b(03)T	5	07232301484002	SUB DIVISION	GUJRAT RURAL	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	046920 SHADMAN	
07 12323 0148400 U		1		Web Generated Bill		

NAME & ADDRESS
NATIONAL IND CO OP FINANCE
COR

B 15 SHADMAN COL
GRT

Say No To Corruption

MCO Date : 09-Dec-2024

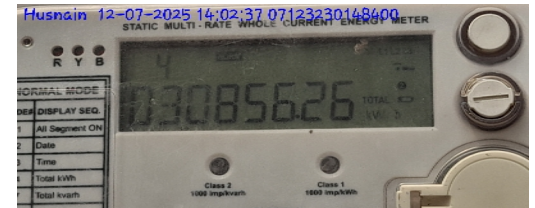
آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس 780 کے ایندھن کی
قیمت (FPA) کے -497 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Jul24	610	36474	36474
Aug24	747	47107	47107
Sep24	723	43907	43907
Oct24	720	44508	0
Nov24	DF 462	74984	74984
Dec24	RP 210	11733	11733
Jan25	202	11649	11649
Feb25	321	17681	17681
Mar25	231	13113	13113
Apr25	451	24103	24103
May25	780	41176	41176
Jun25	733	40315	40315

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 357709	30148	30856	1	708	

GEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	708	ELECTRICITY DUTY	397	ARREAR/AGE	0
COST OF ELECTRICITY	28444	TV FEE	0	CURRENT BILL	38279
METER RENT Fix Charges	1000	GST	5432	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2671	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-386.26	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	2286.84	FURTHER TAX		TOTAL FPA	-497
				PAYABLE WITHIN DUE DATE	37782
				L.P.SURCHARGE	1489
QTR TARRIF ADJ/DMC	-1952.23	RETAILER STAX		PAYABLE AFTER DUE DATE	2978
					Till 31-JUL-25 39271
					After 31-JUL-25 40760
TOTAL	29392.35				

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	
GOP Tariff x Units 40.1753 X 708			-70
			-5.79
			-35
		TOTAL TAXES ON FPA	-110.79
		TOTAL	8389.21
		DEFERRED AMOUNT	
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	21087



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

SDO #
0533706617 /03183992323

XEN #
0539260004

For complaints dial: 118 /SMS:
8118

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GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY
CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID	1121875737
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JUL 25 - 07 12323 0148400 - 000037782 - 28 JUL 25 - 000039271 - 310725 - 6



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	37782	
JUL 25	28 JUL 25	07 12323 0148400 U	PAYABLE AFTER DUE DATE	Till 31-JUL-25 39271	After 31-JUL-25 40760