



GUJRANWALA ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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GEPCO GST # 25-00-2716-002-82

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE											
15 OCT 77		48		1.50 %	AUG 25	31 AUG 25	03 SEP 25	22 SEP 25											
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			ALI CHAK											
					MONTH	MDI	KWH UNITS	BILL	PAYMENT										
2120082678 / 12030870369	A-2c(06)T	800	28123630360500		Aug24	214	27210	1976231	1976231										
REFERENCE NO		DIVISION	KHARIAN		Sep-24	219	31420	24418562	24418562										
30 12363 0360500 U		SUB DIVISION	GULIANA		Oct24	229	32480	2189044	2189044										
<div><div>AMI METER</div><div><div>NAME & ADDRESS</div><div>PREMIOR OIL CO. G.T.RD LALAMUSA I-TAX paid for 2024-25: 2800441 GST # 206320801546</div></div><div><div>Prog.GST Paid = 227839</div><div>Prog.IT Paid = 178783</div><div>Extra Tax Exempt Cd = 1</div><div>CNCT LOAD = 800</div><div>NTN # 00000711554</div><div>MCO Date : 19-May-2022</div></div><div><div>آپکے اس بل میں جون 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 33841- روپے بھی شامل ہیں</div><div>SAY NO TO CORRUPTION</div><div>WEB GENERATED BILL</div></div></div> <div><div>Fuel Price Adjustment for Jun-25 @ -0.7772/KWH</div><div>FT. FPA = .00 ET. FPA = .00</div><div>VAR. FPA = -25227.91 GST FPA = -4609.00</div><div>ED. FPA = -378.42 IT FPA = -3626.00</div><div>STAX. FPA = .00</div><div>Total FPA -33841</div><div>WATTAGE : LINE LENGTH :</div></div>																			
										PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT					
										9.098 6.722	9.320 6.834	41 41	0	0.99					
										KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
										METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
										011300	1108.57	1130.33	1000	319.63	323.11	1000	.222	1000	
										011300	137.7	140.27	1000	56.36	56.68	1000	.112	1000	
										UNITS CONSUMED (O) 21760 (P) 2570 (O) 3480 (P) 320 (O) 222 (P) 222									
										GEPCO CHARGES		GOVT CHARGES			ARREAR				
										UNITS CONSUMED	24330	E.D.	12477.09	CURRENT BILL		1586259.67			
ENERGY CHARGES	877481.40	TV FEE		BILL ADJUSTMENT															
FIX CHARGES	277500	GST	216108	INSTALLMENT															
LPF PENALTY		INCOME TAX	169555	TOTAL FPA		-33841													
SEASONAL CHARGES		EXTRA TAX																	
METER RENT	20	FURTHER TAX																	
SERVICE RENT	208	ITS		PAYABLE WITHIN DUE DATE		1552419													
VAR. FPA	-25227.91	STAX - 2014		L.P.SURCHARGE		59395	118789												
QTR TARRIF ADJ	-45675.11	N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 25-SEP-25 1611814	After 25-SEP-25 1671208												
TOTAL	1084306.38	SALES TAX																	
BILL CALCULATION GOP Tariff X Units 35.1500 X 21760 43.8200 X 2570 222 X 1250			FC SURCHARE	78585.90	<div><div></div><div></div></div>														
			TR SURCHARGE																
			TAXES ON FPA	-8613.42															
			TOTAL	468112.57															
			GST ADJ	-4609															
			DEFERRED AMOUNT																
			OUTSTANDING INST. AMOUNT																

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CONSUMER ID	2120082678
BILL NO	13850050

MOB #														
CNIC						-							-	



- 30 12363 0360500 - AUG 25 - 22 SEP 25 - 001552419 - 001671208-25 SEP 25-001611814 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1552419	
AUG 25	22 SEP 25	30 12363 0360500 U	PAYABLE AFTER DUE DATE	Till 25-SEP-25 1611814	After 25-SEP-25 1671208