

## **GUJRANWALA ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)**

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

E 800441 CI	NT MF	صرف شده (FPA) کے SAY N CORRU	کی قیمت بهی شاما O TO PTION	0360500 RIAN	31 Al FEE MONTH Aug24 Sep-24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .3 STAX. FPA = Total FPA	-33841 MDI ME	0 T FPA = -46 = -3626.00	5 AL BILL 197623 244185 218904 259294 232549 220862 177564 176216 18746 191053 167239 25 @ -0. 09.00 WATTA LINE LEN	31 1976231 62 24418562 44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 58 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
TARRIF  A-2c(06)T  E NO 0500 U  F 800441  CI NT  PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	B00  DIVISION  SUB DIVISION  AMI METER  Prog.GST Paid = 227839  Prog.IT Paid = 178783  Extra Tax Exempt Cd = 1  CNCT LOAD = 800 ITN # 00000711554  MCO Date : 19-May-2022  RESET NO  41 41  READING  NT MF	صرف شده (FPA) کے SAY N CORRU	28123630 KHAF GULI کی قیمت کی قیمت کی میمت کی کی ک	NUMBER  0360500  RIAN  ANA  POWER FACT  0.99  RH METER READ	MONTH Aug24 Sep-24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .3 STAX. FPA = Total FPA	MDI 214 219 229 243 221 223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0. 255227.91 GS 778.42 IT FPA : .00 -33841	XWH UNITS  27210  31420  32480  39550  36840  34580  27410  27780  31520  29640  32460  26150  T FPA = -46 = -3626.00	AL  BILL  197623  244185  218904  259294  232548  220862  177564  176216  191053  167233  25 @ -0.  09.00  WATTA  INE LEN	PAYMENT 31 1976231 62 24418562 44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 68 1762168 17 1715667 33 1910533 95 1672395 77772/KWH  GE: IGTH:		
A-2c(06)T  E NO 0500 U  F 800441  CI NT  PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	B00  DIVISION  SUB DIVISION  AMI METER  Prog.GST Paid = 227839  Prog.IT Paid = 178783  Extra Tax Exempt Cd = 1  CNCT LOAD = 800 ITN # 00000711554  MCO Date : 19-May-2022  RESET NO  41 41  READING  NT MF	صرف شده (FPA) کے کی SAY N CORRU	28123630 KHAF GULI کی قیمت کی قیمت کی قیمت O TO PTION	0360500  RIAN  IANA  S اس بل میں جو ونٹس کے ایندھن کے ا	MONTH  Aug24 Sep-24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 May25 Jun25 Jul25 Fuel FT. FPA = .00 VAR. FPA = .5 STAX. FPA = .7 Total FPA	MDI  214 219 229 243 221 223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0. 25227.91 GS 78.42 IT FPA : .00 -33841	27210 31420 32480 39550 36840 34580 27410 27780 31520 29640 32460 26150 Pent for Jun-0 T FPA = -46 = -3626.00	BILL  19762: 244185 218904 259294 232545 177564 171566 19105: 167238 25 @ -0.*  09.00  WATTA LINE LEN	PAYMENT 31 1976231 62 24418562 44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 58 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH  GE: IGTH:		
A-2c(06)T  E NO 0500 U  F 800441  CI NT  PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	B00  DIVISION  SUB DIVISION  AMI METER  Prog.GST Paid = 227839  Prog.IT Paid = 178783  Extra Tax Exempt Cd = 1  CNCT LOAD = 800 ITN # 00000711554  MCO Date : 19-May-2022  RESET NO  41 41  READING  NT MF	صرف شده (FPA) کے کی SAY N CORRU	28123630 KHAF GULI کی قیمت کی قیمت کی قیمت O TO PTION	0360500  RIAN  IANA  S اس بل میں جو ونٹس کے ایندھن کے ا	Aug24 Sep-24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 May25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .5 STAX. FPA = Total FPA	214 219 229 243 221 223 213 205 222 229 234 227 Price Adjustrr 0 ET. FPA = .0. 25227.91 GS 778.42 IT FPA .00 -33841	27210 31420 32480 39550 36840 34580 27410 27780 31520 29640 32460 26150 Pent for Jun-0 T FPA = -46 = -3626.00	197623 244185 218904 259294 232549 220862 177564 176216 18746 171566 191053 167238 25 @ -0.	31 1976231 62 24418562 44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 1762168 17 1874617 33 1910533 1672395 77772/KWH		
E NO 0500 U  E 800441  CI NT  PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	DIVISION  SUB DIVISION  AMI METER  Prog.GST Paid = 227839 Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO  41 41 READING NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	KHAF GULI کی کی قیمت کی قیمت O TO PTION	RIAN ANA S اس بل میں جو ونٹس کے ایندھن کے ونٹس کے ایندھن کے 33841 - WEB GENERATI BILL  POWER FACT 0.99  RH METER READ	Sep-24 Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 May25 Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = -3 STAX. FPA = Total FPA	219 229 243 221 223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0 25227.91 GS 78.42 IT FPA -33841	31420 32480 39550 36840 34580 27410 27780 31520 29640 32460 26150 T FPA = -46 = -3626.00	244185 218904 259294 232548 220862 177564 176216 18746 191053 167238 25 @ -0.*	62 24418562 44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 58 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	SUB DIVISION  AMI METER  Prog.GST Paid = 227839  Prog.IT Paid = 178783  Extra Tax Exempt Cd = 1  CNCT LOAD = 800  ITN # 00000711554  MCO Date : 19-May-2022  RESET NO  41 41  READING  NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	ین 25 کے 2 کی قیمت بھی شام O TO PTION	ے اس بل میں جو ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT 0.99	Oct24 Nov24 Dec24 Jan25 Feb25 Mar25 Apr25 May25 Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .5 STAX. FPA = Total FPA	229 243 221 223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0 25227.91 GS 178.42 IT FPA -33841	32480 39550 36840 34580 27410 27780 31520 29640 32460 26150 T FPA = -46 = -3626.00	218904 259294 232544 220862 177564 176216 18746 191053 167238 25 @ -0.7	44 2189044 46 2592946 54 2325454 26 2208626 41 1775641 58 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	AMI METER  Prog.GST Paid = 227839  Prog.IT Paid = 178783  Extra Tax Exempt Cd = 1  CNCT LOAD = 800  ITN # 00000711554  MCO Date : 19-May-2022  RESET NO  41 41  READING  NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	ین 25 کے ہ کی قیمت بھی شام O TO PTION	ے اس بل میں جو ونٹس کے ایندھن ک 33841- روپے WEB GENERATI BILL POWER FACT 0.99	Dec24  Jan25 Feb25  Mar25 Apr25  May25  Jun25  Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .3 STAX. FPA = Total FPA	221 223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0. 25227.91 GS 378.42 IT FPA 00 -33841	36840 34580 27410 27780 31520 29640 32460 26150 tent for Jun-0 T FPA = -46 = -3626.00	232545 220862 177564 176216 18746 171566 191053 167238 25 @ -0.1	2325454 26 2208626 41 1775641 68 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	Prog.GST Paid = 227839 Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	کی قیمت بهی شاما O TO PTION	ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT  0.99	Jan25 Feb25 Mar25 Apr25 May25 Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = .5 ED. FPA = .5 STAX. FPA = Total FPA	223 213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0. 25227.91 GS 778.42 IT FPA .00 -33841	34580 27410 27780 31520 29640 32460 26150 tent for Jun- 0 T FPA = -46 = -3626.00	220862 177564 176216 18746 171566 191053 167239 25 @ -0. 09.00 WATTA LINE LEN	26 2208626 41 1775641 58 1762168 17 1874617 57 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	Prog.GST Paid = 227839 Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	کی قیمت بهی شاما O TO PTION	ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT  0.99	Feb25 Mar25 Apr25 May25 ED Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = .3 STAX. FPA = Total FPA	213 205 222 229 234 227 Price Adjustm 0 ET. FPA = .0. 25227.91 GS 778.42 IT FPA .00 -33841	27410 27780 31520 29640 32460 26150 nent for Jun- 0 T FPA = -46 = -3626.00	177564 176216 18746 171566 19105 167238 25 @ -0. 09.00 WATTA LINE LEN	41 1775641 68 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	Prog.GST Paid = 227839 Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	کی قیمت بهی شاما O TO PTION	ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT  0.99	Mar25 Apr25 May25 ED Jun25 Jul25 Fuel FT. FPA = .0 VAR. FPA = ED. FPA = -3 STAX. FPA = Total FPA	205 222 229 234 227 Price Adjustm 0 ET. FPA = .0 -25227.91 GS 78.42 IT FPA -33841	27780 31520 29640 32460 26150 nent for Jun- 0 T FPA = -46 = -3626.00	176216 18746 171566 191053 167239 25 @ -0. 09.00 WATTA LINE LEN	68 1762168 17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	227839 Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	کی قیمت بهی شاما O TO PTION	ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT  0.99	Apr25 May25  ED Jun25 Jul25  Fuel FT. FPA = .0 VAR. FPA = .2 ED. FPA = .3 STAX. FPA = .3 Total FPA	222 229 234 227 Price Adjustm 0 ET. FPA = .0 -25227.91 GS 178.42 IT FPA : .00 -33841	31520 29640 32460 26150 ent for Jun- 0 T FPA = -46 = -3626.00	18746 171566 191053 167238 25 @ -0. 09.00 WATTA LINE LEN	17 1874617 67 1715667 33 1910533 95 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	Prog.IT Paid = 178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 41 READING	ر (FPA) کے (FPA) کے پیری را SAY Ni CORRU	کی قیمت بهی شاما O TO PTION	ونٹس کے ایندھن ک 33841- WEB GENERAT BILL  POWER FACT  0.99	Apr25 May25  Jun25 Jul25  Fuel FT. FPA = .0 VAR. FPA = .2 STAX. FPA = .7 Total FPA	229 234 227 Price Adjustm 0 ET, FPA = .0 -25227.91 GS 178.42 IT FPA : .00 -33841	29640 32460 26150 eent for Jun- 0 T FPA = -46 = -3626.00	171566 191053 167239 25 @ -0. 09.00 WATTA LINE LEN	1715667 1910533 1910533 1672395 77772/KWH		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	178783 Extra Tax Exempt Cd = 1 CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	ال بين SAY Ni CORRU MONTHLY / 0	بهی شام O TO PTION ADV.BILL	33841- WEB GENERATI BILL  POWER FACT  0.99	May25  Jun25  Jul25  Fuel  FT. FPA = .0  VAR. FPA = .2  ED. FPA = .2  STAX. FPA = .7  Total FPA	234 227 Price Adjustm 0 ET. FPA = .0. -25227.91 GS 178.42 IT FPA .00 -33841	32460 26150 nent for Jun- 0 T FPA = -46 = -3626.00	191053 167239 25 @ -0. 09.00 WATTA LINE LEN	33 1910533 1672395 77772/KWH GE:		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	Cd = 1 CNCT LOAD = 800 ENCT LOAD = 800 CNCT LOAD = 800 MCO Date : 19-May-2022  RESET NO 41 41 READING NT MF	MONTHLY /	O TO PTION ADV.BILL	POWER FACT 0.99  RH METER READ	Jul25  Fuel  FT. FPA = .0  VAR. FPA = .0  ED. FPA = .3  STAX. FPA = .7	227 Price Adjustm Det. FPA = .025227.91 GS 78.42 IT FPA00 -33841	26150 nent for Jun- 0 T FPA = -46 = -3626.00	167239 25 @ -0. 09.00 WATTA LINE LEN	95 1672395 77772/KWH GE: IGTH:		
PRS.CUMM MDI 9.320 6.834  KWH METER R VIOUS PRESEN 8.57 1130.33	CNCT LOAD = 800 ITN # 00000711554 MCO Date : 19-May-2022  RESET NO 41 41 41 READING NT MF	MONTHLY / 0 PRE\	ADV.BILL KVAF	POWER FACT 0.99 RH METER READ	Fuel FT. FPA = .0 VAR. FPA = ED. FPA = -3 STAX. FPA = Total FPA	Price Adjustm 0 ET. FPA = .0 -25227.91 GS 178.42 IT FPA00 -33841	nent for Jun- 0 T FPA = -46 = -3626.00	25 @ -0.` 09.00 WATTA LINE LEN	7772/KWH GE : IGTH :		
9.320 6.834 <b>KWH METER R</b> VIOUS PRESEN 8.57 1130.33	MCO Date : 19-May-2022  RESET NO 41 41 41 READING	0 PRE\	KVAR	0.99	FT. FPA = .0 VAR. FPA = ED. FPA = -3 STAX. FPA = Total FPA	D ET. FPA = .0 -25227.91 GS 878.42 IT FPA : .00 -33841	0 T FPA = -46 = -3626.00 L	09.00 WATTA LINE LEN	GE : IGTH :		
9.320 6.834 KWH METER R VIOUS PRESEN 8.57 1130.33	41 41 READING	0 PRE\	KVAR	0.99	Total FPA	-33841 MDI ME		INE LEN	IGTH :		
6.834  KWH METER R  VIOUS PRESEN 1130.33	41  READING  NT MF	PREV		RH METER READ	ING						
VIOUS PRESEN 18.57 1130.33	NT MF	_			ING		TER READ	ING	METER		
VIOUS PRESEN 18.57 1130.33	NT MF	_									
	3 1000			TILLOLINI	MF	PRESENT	- 1	MF	STATUS		
			9.63 5.36	323.11 56.68	1000 1000	.222 .112		000 000			
ONSUMED (O) 21760 (P)	P) 2570			(O) 3480 (P) 320			(O) 22	2 (P) 222			
CHARGES		<b>GOVT C</b>	HARGE	S	ARR	EAR					
24330	E.C	).	1	12477.09	CURRE	NT BILL		1586	259.67		
877481.40	TV F	EE				BILL ADJUSTMENT					
277500	GS	Т		216108							
	INCOMI	E TAX	169555		INSTAL	LMENT		00044			
	EXTRA	TAX			ТОТА	L FPA		-33841			
METER RENT 20		R TAX									
208	ITS	3			PAYABLE WIT	PAYABLE WITHIN DUE DATE		155	52419		
-25227.91					L.P.SUR				118789		
QTR TARRIF ADJ -45675.11		HARGE			PAYABLE AFT	PAYABLE AFTER DUE DAT		-	After 25-SEP-25 1671208		
TOTAL 1084306.38		TAX				Α					
BILL CALCULATION		CHARE	78585.90			<b>A</b>					
GOP Tariff X Units 35.1500 X 21760 43.8200 X 2570 222 X 1250											
			-8613.42 468112.57								
				-4609							
X ) X 2 0 X 2	20 208 -25227.91 -45675.11 1084306.38 JLATION Units	877481.40 TV F 277500 GS  INCOM  EXTRA  20 FURTHE  208 IT  -25227.91 STAX45675.11 N.J SURC  1084306.38 SALES  Units  TR SURC  Units  TAXES C  GST	877481.40  277500  GST  INCOME TAX  EXTRA TAX  20  FURTHER TAX  208  ITS  -25227.91  STAX - 2014  -45675.11  N.J SURCHARGE  1084306.38  SALES TAX  JLATION  FC SURCHARE  TR SURCHARGE  TAXES ON FPA	877481.40  277500  GST  INCOME TAX  EXTRA TAX  20  FURTHER TAX  208  ITS  -25227.91  STAX - 2014  -45675.11  N.J SURCHARGE  1084306.38  SALES TAX  JLATION  FC SURCHARE  TR SURCHARGE  Units  TAXES ON FPA  TOTAL  4  GST ADJ	877481.40 TV FEE 277500 GST 216108  INCOME TAX 169555  EXTRA TAX  20 FURTHER TAX  208 ITS  -25227.91 STAX - 2014  -45675.11 N.J SURCHARGE  1084306.38 SALES TAX  JLATION FC SURCHARE 78585.90  TR SURCHARGE  Units  1760  TAXES ON FPA -8613.42  GST ADJ -4609	877481.40  277500  GST  216108  INCOME TAX  INCOME TAX  169555  EXTRA TAX  20  FURTHER TAX  208  ITS  PAYABLE WITI  -25227.91  STAX - 2014  L.P.SURG  PAYABLE AFT  1084306.38  SALES TAX  JLATION  FC SURCHARE  TR SURCHARGE  TAXES ON FPA  -8613.42  GST ADJ  -4609	## ST7481.40   TV FEE	## ST7481.40   TV FEE	## ST7481.40   TV FEE		



## **GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

----- CUT HERE-----

CONSUMER ID	2120082678
BILL NO	13850050

MOB#								
CNIC			-				-	



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 After 25-SEF 1611814 1671208		