

GUJRANWALA ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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

CONN,DAT												
001111,8711	Ε	MNFG.	CD	NO OF AC		ED@	BILL MON	ITH READ	NG DATE	ISSUE DAT	Έ	DUE DATE
30 JUN 04		41		<u> </u>		1 %	OCT 23	31 (OCT 23	06 NOV 2	3	20 NOV 23
CONSUMER ID / TARRIE 6					,	FE	FEEDER NAME		SANDAN WALA			
UNIQUE KEY TARRIF SA		SANC.LOAD	NC.LOAD		OLD A/C NUMBER		MDI	KWH UNITS	BILL	PAYMEN		
2120056516 /		- o. (-o.)-						Oct22	(301	9538	9538
12011272436		D-2b(50)T		5.6		2212232	1388600	Nov-22	•	1 24	2430	2430
								Dec22	Ę	5 109	3576	3576
REFERENCE NO [DIVISION		WAZIR	ABAD	Jan23	Ę	5 61	2577	2577
29 12232 1388600 R			9	JB DIVISION		WAZIR ABAD-II			6	1246	27298	12000
25 122	.02 1000					VV/\ZII\	-\U/U-11	Mar23	SS 4	1 0	19994	2390
								Apr23	SS 6	5 27	20183	2380
								May23	SS 4	1 17	2159	3159
NAME & ADDF					0.00			Jun23	7		27114	6130
MUHAMMAD AKRAM MUHAMMAD HUSSAIN		CN	ICT LOAD = 6		NO TO UPTION	WEB GENERAT	ED Jul23	Ę	5 566	18870	18870	
KOT ARRIAN				MCO Date : 9-Aug-2020	COM	01 11011		Aug23	11		22648	22648
WZD			4	9-Aug-2020				Sep23		3 2477	78398	22600
									-	tment for Aug-	23 @ 1.714	11/KWH
									T. FPA = .00 ET. FPA = .00 /AR. FPA = 1035.32 GST FPA = 188.00			
DDV OUMAN ME		DDO OUMANA	<u>. </u>	DECETNO	MONTHIA	(A D) (D 1	DOWED EAC		10.35 IT FPA	= .00		
PRV.CUMM ME	ו ול	PRS.CUMM M	וכ	RESET NO	MONTHLY	ADV.BILL	POWER FAC				WATTAGE	: ·
219.000		225.000		40		_		Total FPA	1233	L	INE LENG	
151.000		156.000		40	'	0						
KWH		KWH MI	TER RE	ADING		ΚνΔΙ	RH METER READ	DING	MDI METEI		NG	METER
METER NO	PRE\		RESENT	MF	DDI				1010110	IL I LIK IKLADI		STATUS
			KLOLIVI	IVII	PKI	EVIOUS	PRESENT	MF	PRESE	VT I	1F	SIAIUS
17338	12	2053	12053	1		EVIOUS 2078	PRESENT 12313	MF 1	PRESEN		1 1	SIAIUS
17338 17338	16	2053 659	12053 1662		1		12313 1454				1	SIAIUS
17338	16 UNIT	2053 659 S CONSUMED	12053 1662	1	1	2078 1452	12313 1454 (O) 235 (P) 2	1	6		1 1 5 (P) 6	
17338	16 UNIT	2053 659	12053 1662	1	1	2078	12313 1454 (O) 235 (P) 2	1 1	6		1	
17338	UNIT	2053 659 S CONSUMED	12053 1662 O) 0 (P) 3	1	GOVT (2078 1452	12313 1454 (O) 235 (P) 2	1 1 ARRE	6 5		1 1 5 (P) 6	5/1
17338 GEF	UNIT	2053 2659 S CONSUMED	12053 1662 O) 0 (P) 3	1 1	GOVT (2078 1452	12313 1454 (O) 235 (P) 2	1 1 ARRE	6 5 AR/AGE		1 1 6 (P) 6	5/1 97
17338 GEF UNITS CONSUI	UNITA PCO (MED	S CONSUMED CHARGES	12053 1662 O) 0 (P) 3	1 1	GOVT (2078 1452	12313 1454 (O) 235 (P) 2	1 1 ARRE CURR BILL AD	6 5 AR/AGE ENT BILL		1 1 6 (P) 6 62295 2362.	5/1 97
GEF UNITS CONSUITENERGY CHARGE	UNITED GES	S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	1 1 1 E.I TV F	GOVT (2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	1 1 ARRE CURR BILL AD	AR/AGE ENT BILL JUSTMENT LLEMENT		1 1 6 (P) 6 62295 2362. -61789	5/1 97 .30
GEF UNITS CONSUITENERGY CHAR FIX CHARGE LPF PENALT	UNIT PCO (S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	1 1 1 E.I TV F GS INCOM	GOVT (CD). FEE ST E TAX	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	1 1 ARRE CURR BILL AD	AR/AGE ENT BILL JUSTMENT		1 1 6 (P) 6 62295 2362.	5/1 97 .30
GEF UNITS CONSUITE ENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA	UNIT. PCO (MED GES SS TY RGES	S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	E.I. TV F	GOVT (CD. STEEL ST. LATAX	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	1 1 ARRE CURR BILL AD INSTA	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789	5/1 97 9.30
GEF UNITS CONSUM ENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA METER REN	UNITED GES	S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	E TV F GS INCOM EXTRA	GOVT (C). FEE ST E TAX A TAX ER TAX	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	1 1 ARRE CURR BILL AD INSTA	AR/AGE ENT BILL JUSTMENT LLEMENT	(O) 6	1 1 6 (P) 6 62295 2362. -61789	5/1 97 9.30
GEF UNITS CONSUITENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA	UNITED GES	S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	E.I. TV F	GOVT (C). FEE ST E TAX A TAX ER TAX	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	1 1 1 ARRECURR BILL AD INSTA TOT	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789	5/1 97 9.30 3
GEF UNITS CONSUITE ENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA METER REN	UNITED GES	S CONSUMED CHARGES 3	12053 1662 O) 0 (P) 3	E TV F GS INCOM EXTRA	GOVT (OD. SEE	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	ARRE CURR BILL AD INSTA TOT PAYABLE WI	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233	5/1 97 9.30 3
GEF UNITS CONSUF ENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA METER REN SERVICE REF	UNIT PCO (MED GES S TY RGES T	053 659 S CONSUMED CHARGES 3 870	12053 1662 O) 0 (P) 3	E., TV F GS INCOM EXTR. FURTHI	GOVT (CD.) FEEE ST E TAX A TAX ER TAX S - 2014	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	ARRE CURR BILL AD INSTA TOT PAYABLE WI	AR/AGE ENT BILL JUSTMENT LEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233	3 1 1
GEF UNITS CONSUITE ENERGY CHAR FIX CHARGE LPF PENALT SEASONAL CHA METER REN SERVICE REN VAR. FPA	UNIT PCO (MED GES S TY RGES T	0053 659 CHARGES 3 870 1112	12053 1662 O) 0 (P) 3 35 0	E TV F GS INCOM EXTRA	GOVT (C). EEE ST E TAX A TAX ER TAX S - 2014 CHARGE	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233 410 200 430	33 1
UNITS CONSUITE ENERGY CHAREST CHARGE LPF PENALT SEASONAL CHAREST SERVICE REPORT OF THE PENALT SERVICE R	UNIT PCO (MED GES S TY RGES T	0053 659 S CONSUMED CHARGES 870 1112 1035 9.6	12053 1662 O) 0 (P) 3 35 0	E., TV F GS INCOM EXTR. FURTHI IT STAX N.J SURG	GOVT (CD). FEE ST E TAX A TAX ER TAX S 2014 CHARGE	2078 1452	12313 1454 (O) 235 (P) 2 S 0.82	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233 410 200 430	3 1 1
UNITS CONSUITENERGY CHAREST CHARGE LPF PENALT SEASONAL CHAREST SERVICE REPORT OF THE PENALT SERVICE REP	UNIT PCO (MED GES S TY RGES T	0053 659 S CONSUMED CHARGES 870 1112 1035 9.6	12053 1662 O) 0 (P) 3 35 0	E TV F GS INCOM EXTRA FURTHI IT STAX N.J SURG	GOVT (C). EEE ST E TAX A TAX ER TAX S - 2014 CHARGE S TAX CHARE	2078 1452	12313 1454 (O) 235 (P) 2 SS 0.82	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233 410 200 430	3 1 1
UNITS CONSUITENERGY CHAREST CHARGE LPF PENALT SEASONAL CHAREST SERVICE REPORT OF THE PENALT SERVICE REP	UNIT CONTRACTOR OF THE CONTRACTOR OF T	1038 9.6	12053 1662 O) 0 (P) 3 35 0	E., TV F GS INCOM EXTR. FURTHI IT STAX N.J SURG SALES FC SUR TR SURG	GOVT (OD. SEE STAX SER TAX SECULAR SEC	2078 1452	12313 1454 (O) 235 (P) 2 SS 0.82 360	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 2362. -61789 1233 410 200 430	33 1
UNITS CONSUMENERGY CHARES LPF PENALT SEASONAL CHARES ERVICE REMARKS VAR. FPA	UNIT CONTRACTOR OF THE CONTRACTOR OF T	0053 659 S CONSUMED CHARGES 870 1112 1035 9.6	12053 1662 O) 0 (P) 3 35 0	E TV F GS INCOM EXTRA FURTHI IT STAX N.J SURG SALES FC SUR TR SURG	GOVT (C). FEE ST E TAX A TAX ER TAX S CHARGE	2078 1452	12313 1454 (O) 235 (P) 2 2:S 0.82 360	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 236261789 123: 410 200 430: 440 200 430: 440 200 430: 450 200 4	33 1 1 1 1 28 28 2 181 2
UNITS CONSUMENERGY CHARES IN CHARGE LPF PENALT SEASONAL CHARES SERVICE REMOVAR. FPA	UNIT CONTRACTOR OF THE CONTRACTOR OF T	1038 9.6	12053 1662 O) 0 (P) 3 35 0	E., TV F GS INCOM EXTR. FURTHI IT STAX N.J SURG SALES FC SUR TR SURG	GOVT (C). FEE ST E TAX A TAX ER TAX S CHARGE	2078 1452	12313 1454 (O) 235 (P) 2 SS 0.82 360	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT	(O) 6	1 1 1 6 (P) 6 62295 236261789 1233 410 200 430 440 440 440 440 440 440 440 440 4	33 1 1 1 1 28 28 2 181 2
UNITS CONSUMENERGY CHARES LPF PENALT SEASONAL CHARES ERVICE REMARKS VAR. FPA	UNIT CONTRACTOR OF THE CONTRACTOR OF T	1038 9.6	12053 1662 O) 0 (P) 3 35 0	E TV F GS INCOM EXTRA FURTHI IT STAX N.J SURG SALES FC SUR TR SURG	GOVT (CO). EEE ST E TAX A TAX ER TAX S 2014 CHARGE S TAX CHARE CHARGE CHARGE DN FPA	2078 1452	12313 1454 (O) 235 (P) 2 2:S 0.82 360	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT 3 03:19 THIN DUE DAT 3 03:19 THIN DUE DAT THIN	(O) 6	1 1 1 6 (P) 6 62295 236261789 1233 410 200 430 140 140 140 140 140 140 140 140 140 14	97 9.30 3 1 1 1:28 47:332 46:50:50:50:50:50:50:50:50:50:50:50:50:50:
UNITS CONSUMENERGY CHARES IN CHARGE LPF PENALT SEASONAL CHARES SERVICE REMOVAR. FPA	UNIT CONTRACTOR OF THE CONTRACTOR OF T	1038 9.6	12053 1662 O) 0 (P) 3 35 0	E.; TV F GS INCOM EXTR. FURTHI IT STAX N.J SURG SALES FC SUR TR SURG TAXES 6	GOVT (CD). FEEE ST E TAX A TAX ER TAX S CO14 CHARGE S TAX CHARGE	2078 1452	12313 1454 (O) 235 (P) 2 SS 0.82 360 1.29 198.35 560.46	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT 3 03:19 THIN DUE DAT 3 03:19 THIN DUE DAT THIN	(O) E	1 1 1 6 (P) 6 62295 236261789 1233 410 200 430 140 140 140 140 140 140 140 140 140 14	97 9.30 3 1 1 1:28 47:382 481-4814 481-
UNITS CONSUMENERGY CHARES LPF PENALT SEASONAL CHARES ERVICE REMARKS VAR. FPA	UNIT CONTRACTOR OF THE CONTRACTOR OF T	1038 9.6	12053 1662 O) 0 (P) 3 35 0	E TV F GS INCOM EXTRA FURTHI IT STAX N.J SURG SALE: FC SUR TR SURG TAXES 6	GOVT (C). GEE GT E TAX A TAX ER TAX S CO14 CHARGE G TAX CHARGE C	2078 1452	12313 1454 (O) 235 (P) 2 SS 0.82 360 1.29 198.35 560.46	ARRE CURR BILL AD INSTA TOT PAYABLE WI L.P.SUI PAYABLE AF SANAUL HAQ-02-11-2	AR/AGE ENT BILL JUSTMENT LLEMENT AL FPA THIN DUE DAT RCHARGE TER DUE DAT 3 03:19 THIN DUE DAT 3 03:19 THIN DUE DAT THIN	(O) E	1 1 1 6 (P) 6 62295 236261789 1233 410 200 430 140 140 140 140 140 140 140 140 140 14	97 9.30 3 1 1 128 47.338 1 1 1 1 128 100 100 100 100 100 100 100 100 100 10

GEPCO ONLINE BILL



GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID	2120056516
BILL NO	7714603

MOB#								
CNIC			-				-	

OCT 23 - 29 12232 1388600 - 000004101-20 NOV 23 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	4101
OCT 23	20 NOV 23	29 12232 1388600 R	PAYABLE AFTER DUE DATE	4301