



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		
30 JUN 04		41		1 %	OCT 23	31 OCT 23	06 NOV 23	20 NOV 23		
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME			SANDAN WALA		
					MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2120056516 / 12011272436	D-2b(50)T	5.6	22122321388600		Oct22	6	301	9538	9538	
					Nov-22	1	24	2430	2430	
REFERENCE NO		DIVISION	WAZIR ABAD		Dec22	5	109	3576	3576	
					Jan23	5	61	2577	2577	
29 12232 1388600 R		SUB DIVISION	WAZIR ABAD-II		Feb23	6	1246	27298	12000	
					Mar23	SS	4	0	19994	2390
NAME & ADDRESS MUHAMMAD AKRAM MUHAMMAD HUSSAIN KOT ARRIAN WZD CNCT LOAD = 6 MCO Date : 29-Aug-2020 SAY NO TO CORRUPTION WEB GENERATED BILL					Apr23	SS	6	27	20183	2380
					May23	SS	4	17	2159	3159
					Jun23		7	1285	27114	6130
					Jul23		5	566	18870	18870
					Aug23		11	604	22648	22648
					Sep23		6	2477	78398	22600
					Fuel Price Adjustment for Aug-23 @ 1.7141/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = 1035.32 GST FPA = 188.00 ED. FPA = 10.35 IT FPA = .00 STAX. FPA = .00					
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	1233	WATTAGE : LINE LENGTH :			
219.000 151.000	225.000 156.000	40 40	0							

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
17338	12053	12053	1	12078	12313	1	6	1	
17338	1659	1662	1	1452	1454	1	5	1	

UNITS CONSUMED (O) 0 (P) 3

(O) 235 (P) 2

(O) 6 (P) 6

GEPCO CHARGES		GOVT CHARGES		ARREAR/AGE	62295/1
UNITS CONSUMED	3	E.D.	0.82	CURRENT BILL	2362.97
ENERGY CHARGES	870.35	TV FEE		BILL ADJUSTMENT	-61789.30
FIX CHARGES	1120	GST	360	INSTALLEMENT	
LPF PENALTY		INCOME TAX		TOTAL FPA	1233
SEASONAL CHARGES		EXTRA TAX		PAYABLE WITHIN DUE DATE	4101
METER RENT		FURTHER TAX		L.P.SURCHARGE	200
SERVICE RENT		ITS		PAYABLE AFTER DUE DATE	4301
VAR. FPA	1035.32	STAX - 2014			
QTR TARRIF ADJ	9.65	N.J SURCHARGE			
TOTAL	3035.32	SALES TAX			
MIN. BILL		FC SURCHARE	1.29		
		TR SURCHARGE			
		TAXES ON FPA	198.35		
		TOTAL	560.46		
		GST ADJ	-8246		
		DEFERRED AMOUNT			
		OUTSTANDING INST. AMOUNT			



For Complaint Contact

CUT HERE



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