

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000615014			Bill Date	: 14-JAN-2026	
Legacy Consumer ID	:			Due Date	: 28-JAN-2026	
Consumer Name	: Namsil D Sangma			Bill Number	: 3111010261131162	
Address	: Achotchonggre			Category	: BPL(M)	
MobileNo	: 7777777777			Sanction Load(KW)	: 1	
Division	: EAST GARO HILLS DIVISION			Meter No	: NA	
Sub-Division	: BAJENGOBA SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 25	
PREVREADING		CURRENTREADING		Meter Status	: OK (Normal)	
Prev.Reading Date	: 20-DEC-2025	Curr.Reading Date	: 14-JAN-2026	CHARGES DETAILS ( INRUPEES )		
Prev KWH	: 500	Current KWH	: 550	Energy Charges	: 239.59	
Prev KVAH	: 0	Current KVAH	: 0	Fixed Charge	: 0.00	
OTHER READING				ED Amount	: 2.50	
Rec.Demand KW	: 0	Billed Unit	: 50.00	Meter Rent	: 0.0	
Rec.Demand KVA	: 0	Billed Demand	: 0.81	DPC	: 34.27	
MISCELLANEOUS				Current Bill Amt	: 247.95	
Last Payment Date	:	Last PaymentAmount	: 0.00	Previous OutStanding	: 4120.97	
Connection Type	:	ConnectionLocation	: RURAL	Gross Bill Amount	: 4368.92	
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.			Net Bill Amount	: 4369.00	
NOTICE	This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.			Amount In Words	: Four Thousand Three Hundred and Sixty-Nine Rupees only	
PAYMENT SLIP/ RECEIPT				SIGNATURE		
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000615014		Namsil D Sangma	4369.00	0.00		