Meghalaya Power Distribution Corporation Limited

LIGHTING UP YOUR LIFE

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000847523	1000847523	3313992411091661	30-Nov-2025 to 31-Dec-2025	03-Jan-2026 04:06	23-Jan-2026	03-Feb-2026

Name & Address: Silkona Combined Wss-Silkona Comboned WSS at Ullubaripara, SWGH	Type	HT	Meter No	MS5001248
	Category	WSHT	Bill Type	OK (Normal)
	Sanction Load(KW)	90	Contract Demand(KVA)	100
	Recorded Demand (KVA)	0	Type Of CT-PT Set	
	Billing Demand	100	Meter Connected	LT Meter
	Connection Type	SG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Transformer Capacity	250	Connection Location	RURAL
	Monthly Average Units	0		

Meter Readings for New Meter ID:MS5001248 and Meter Status: OK (Normal)					
Description	**Date**	**KWH Meter**	**Kvah Meter**	**Recorded Demand**	**Recorded PF**
Current Reading	31-12-2025	80.42	92.35	0	0
Previous Reading	30-11-2025	80.42	92.35		
No Of Days	31				
Difference		0.00	0		
Multiplying Factor		80	80	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	**Amount (Rs.)**
Description	
Fixed Charges :For 100 KVA at Rs: 410 per KVA at BM:(31/30)*1	42,366.67
FPPAS	0
TMC Charges	5166.67
DPC	13,109.23
Current Bill Amount	**60,642.57**
Previous OutStanding	**661,571.13**
Gross Bill Amount	**722,213.70**
Net Bill Amount	**722,214.00**
AMOUNT IN WORDS	**Seven Lakhs Twenty Two Thousand Two Hundred Fourteen Rupees only**
Due Date	**23-01-2026**
Last Payment Details	
Last Payment Date	**04-11-2025**
Last Payment Amount	**266,796.00**

Sd/-

Asst Executive Engineer
MAHENDRAGANJ SUBDIVISION

Save Energy for the Benefit of Self and Nation

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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.