



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000744311

Name: Jagadish Prasad

Address: Umpling Lumdiengmet, Shillong,
#43409

Counter Name: COUNTER-172-
UMLYNGKA SUBDIVISION

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	1570.00
Grand Total		1570.00

Transaction ID: 1233010030695

Payment Date: 21-JAN-2026 11:57

Received Amount(Rs.):Rs. 1570.00

Payment Mode: Cash

Printed on: 21-Jan-2026 11:57

Collected By: BOB ALISTER
KHARBANGAR

Corporation Limited

POLO SUBDIVISION

Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
26010108335455	19-12-2025 - 21-01-2026	21-01-2026	30-01-2026	21-02-2026
Type	LT	Meter No	117052	
Category	DLT	Bill Type	OK (Disconnected)	
Sanction Load(KW)	1	Average Units	115.2	
Sanction Load(KVA)	0			
Connection Type	NG	Connection Status	DC_NP	
Transformer Capacity	0	Connection Location	URBAN	
Total Installment Amount	18829			

ings for New Meter ID:117052 and Meter Status : OK (Disconnected)

	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
6	8086	0	0	0
5	8086	0		
	0	0		
	1	1	1	0
	0	0		
	0	0		
	0	0		
	0	0		
	0	0		

Your Detailed Bill

Description	Amount (Rs.)
Current Bill Amount	0
Consumer Credit	-6,281.02
Installment Amount:(8/12 Inst.)	1569.08
Gross Bill Amount	-4,711.94
Net Bill Amount	-4,711.00
AMOUNT IN WORDS	Negative Four Thousand Seven Hundred Eleven Rupees only
Due Date	30-01-2026
Last Payment Details	
Last Payment Date	19-12-2025
Last Payment Amount	1,570.00
Sd/- Asst Executive Engineer POLO 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.

*Pay 8th installment
₹ 1570/-*

[Signature]
21/1/26
Assistant Executive Engineer,
Revenue Sub - Division - I
MePDCL, Shillong