

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000627481			Bill Date	: 14-FEB-2026	
Legacy Consumer ID	:			Due Date	: 01-MAR-2026	
Consumer Name	: MUNIA R MARAK			Bill Number	: 3111992411099631	
Address	: CHAKODAM			Category	: BPL(M)	
MobileNo	: 9774072845			Sanction Load(KW)	: 1	
Division	: EAST GARO HILLS DIVISION			Meter No	: SS1429200	
Sub-Division	: BAJENGOBA SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)		
PREVREADING		CURRENTREADING		Energy Charges	: 397.54	
Prev.Reading Date	: 10-DEC-2025	Curr.Reading Date	: 14-FEB-2026	Fixed Charge	: 0.00	
Prev KWH	: 790	Current KWH	: 875	ED Amount	: 4.25	
Prev KVAH	: 0	Current KVAH	: 0	Meter Rent	: 0.0	
OTHER READING				DPC	: 30.93	
Rec.Demand KW	: 0	Billed Unit	: 85.00	Current Bill Amt	: 409.44	
Rec.Demand KVA	: 0	Billed Demand	: 2.13	Previous OutStanding	: 1611.97	
MISCELLANEOUS				Gross Bill Amount	: 2021.41	
Last Payment Date	: 03-05-2025	Last PaymentAmount	: 500.00	Net Bill Amount	: 2022.00	
Connection Type	: NG	ConnectionLocation	: RURAL	Amount In Words	: Two Thousand and Twenty-Two Rupees only	
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.					
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.					
PAYMENT SLIP/ RECEIPT				SIGNATURE		
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000627481		MUNIA R MARAK	2022.00	500.00	03-05-2025	