



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000796505
Name: Dasibon Shabong
Address: Lumparng, Shillong. #117664
Counter Name: COUNTER-172-
UMLYNGKA SUBDIVISION

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	25296.00
Grand Total		25296.00

Transaction ID: 1233010031070
Payment Date: 30-JAN-2026 14:02
Received Amount(Rs.):Rs. 25296.00
Payment Mode: Cheque
Printed on: 30-Jan-2026 14:02
Collected By: BOB ALISTER
KHARBANGAR
Cheque No: 092025
Cheque date: 30-JAN-2026
Cheque Status: SENT TO BANK

on Corporation Limited

CENTRAL SUBDIVISION

Bill ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
505	26010121041286	19-12-2025 - 30-01-2026	30-01-2026	06-02-2026	28-02-2026

Type	LT	Meter No	RSD1112694
Category	DLT	Bill Type	OK (Disconnected)
Sanction Load(KW)	4	Average Units	460.8
Sanction Load(KVA)	0		
Connection Type	NG	Connection Status	DC_NP
Transformer Capacity	0	Connection Location	URBAN

ings for New Meter ID:RSD1112694 and Meter Status : OK (Disconnected)

	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
026	42758	0	0	0
025	42758	0		
	0	0		
	1	1	1	0
	0	0		
	0	0		
	0	0		
	0	0		
	0	0	0	

Your Detailed Bill

Amount (Rs.)

0

-0.4

25295.6

25,295.20

25,296.00

Twenty Five Thousand Two Hundred and Ninety Six Rupees only

06-02-2026

Last Payment Details

19-12-2025

25,796.00

Sd/-

Asst Executive Engineer
CENTRAL SUBDIVISION

Assistant Executive Engineer,
Sub-Division - I

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.