



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

To

Silse G. Momin

Consumer ID : 1000640495

Address: Daldagre #149107

Transaction ID : 3211040000435

Receipt Date: 23-FEB-2026 14:41

Counter Name : COUNTER-278-TURA EAST SUBDIVISION

SL	Particulars	Amount(Rs.)
1	Payment towards BILL	6000.00
	Grand Total :	6000.00

Amount Paid	Rs.6000.00
Payment Mode	Cash
Payment Date	23-FEB-2026 14:41
Collected By	SMT. CHIANA MARAK

Printed on : 23-Feb-2026 14:42

Note: Do not make any cash payment to any representative except at the payment counter