



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000813473

Name: S Rynthiang

Address: Nongmynsong, Shillong.
#127033

Counter Name: COUNTER-75-
SHILLONG CIRCLE

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	3664.00
Grand Total		3664.00

Transaction ID: 1200030041883

Payment Date: 25-FEB-2026 12:15

Received Amount(Rs.):Rs. 3664.00

Payment Mode: Cash

Printed on: 25-Feb-2026 12:15

Collected By: JESSY MARY SOHLANG

Corporation Limited

POLO SUBDIVISION

Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
26020221045901	16-01-2026 - 25-02-2026	25-02-2026	12-03-2026	25-03-2026

Type	LT	Meter No	RSD117107
Category	DLT	Bill Type	OK (Disconnected)
Sanction Load(KW)	18	Average Units	2073.6
Sanction Load(KVA)	0		
Connection Type	NG	Connection Status	DC_NP
Transformer Capacity	0	Connection Location	URBAN

gs for New Meter ID:RSD117107 and Meter Status : OK (Disconnected)

	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
26	0	0	0	0
26	0	0		
	0	0		
	1	1	1	0
	0	0		
	0	0		
	0	0		
	0	0	0	

Your Detailed Bill

Amount (Rs.)
0
-0.52
3664.48
3,663.96
3,664.00

Net Bill Amount	
AMOUNT IN WORDS	Three Thousand Six Hundred and Sixty Four Rupees only
Due Date	12-03-2026
Last Payment Details	
Last Payment Date	20-01-2026
Last Payment Amount	4,165.00
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.