



Meghalaya Power Distribution Corporation Limited

AMPATI SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000311992	1000311992	500302899825	29-Apr-2024 to 27-May-2024	29-May-2024 12:00	13-Jun-2024	29-Jun-2024

Name & Address: Nikjing Sangma-Baladinggre, Baladingre #5131401400	Type	LT	Meter No	11015945
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11015945 and Meter Status: OK (Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	27-05-2024	4657.7	4668.6	0.904	0.98
Previous Reading	29-04-2024	4657.7	4668.6		
No Of Days	28				
Difference		0.0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0.9	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Electricity Duty:	0
DPC	62.25
Current Bill Amount	62.25
Previous OutStanding	7,326.39
Gross Bill Amount	7,388.64
Net Bill Amount	7,389.00
AMOUNT IN WORDS	Seven Thousand Three Hundred and Eighty Nine Rupees only
Due Date	13-06-2024
Last Payment Details	
Last Payment Date	10-10-2022
Last Payment Amount	1,260.00
Sd/- Asst Executive Engineer AMPATI 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.