



Meghalaya Power Distribution Corporation Limited

SOHIONG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000115175	1000115175	25040503550703	04-May-2023 to 30-Apr-2025	30-Apr-2025 09:40	07-May-2025	30-May-2025

Name & Address: Endari Jana-Madankor, Madankor	Type	LT	Meter No	646217
	Category	BPL(M)	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	30		

Meter Readings for New Meter ID:646217 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	30-04-2025	860	0	0	0
Previous Reading	04-05-2023	860	0		
No Of Days	727				
Difference		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	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
Current Bill Amount	.00
OTS Inst. Amount:(1/6 Inst.)	2941.12
Gross Bill Amount	2,941.12
Net Bill Amount	2,942.00
AMOUNT IN WORDS	Two Thousand Nine Hundred and Forty Two Rupees only
Due Date	07-05-2025
Last Payment Details	
Last Payment Date	30-04-2025
Last Payment Amount	2,942.00
Sd/-  Asst Executive Engineer SOHIONG 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.