



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000323336	1000323336	3313992411091165	04-May-2023 to 29-Sep-2025	29-Sep-2025 01:27	14-Oct-2025	29-Oct-2025

Name & Address: Winerson Sangma-Durgapara, Dorgapara #5201500701	Type	LT	Meter No	202502
	Category	DLT	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	0		

Meter Readings for New Meter ID:202502 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	29-09-2025	0	0	0	0
Previous Reading	04-05-2023	0	0		
No Of Days	879				
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:(1/1 Inst.)	57801
OTS Application Fee	500
Gross Bill Amount	58,301.00
Net Bill Amount	58,301.00
AMOUNT IN WORDS	Fifty Eight Thousand Three Hundred One Rupees only
Due Date	14-10-2025
Last Payment Details	
Last Payment Date	29-09-2025
Last Payment Amount	58,301.00
Sd/-  Asst Executive Engineer MAHENDRAGANJ 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.