

MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000808311

Name: Emma Isabelle Lyngdoh

Address: Laban Bazar Laban, Shillong,
#115298Counter Name: COUNTER-182-
SHILLONG CIRCLE

| SL | PARTICULARS | AMOUNT |
|-------------|----------------------|----------|
| 1 | Payment towards BILL | 14095.00 |
| Grand Total | | 14095.00 |

Transaction ID: 1200200022751

Payment Date: 06-OCT-2025 12:39

Received Amount(Rs.): Rs. 14095.00

Payment Mode: Cash

Printed on: 06-Oct-2025 12:40

Collected By: BANLAMPHRANG

CENTRAL SUBDIVISION

| Bill No | Billing Period | Bill Generated Date | Due Date | Disconnection Date |
|----------------|-------------------------|---------------------|------------|--------------------|
| 25090403585624 | 04-05-2023 - 23-09-2025 | 23-09-2025 | 08-10-2025 | 23-10-2025 |

| | | | |
|----------------------|-----|---------------------|-------------------|
| Type | LT | Meter No | RSD148386 |
| Category | CLT | Bill Type | OK (Disconnected) |
| Sanction Load(KW) | 1 | Average Units | 216 |
| Sanction Load(KVA) | 0 | | |
| Connection Type | NG | Connection Status | DC_NP |
| Transformer Capacity | 0 | Connection Location | URBAN |

s for New Meter ID:RSD148386 and Meter Status : OK (Disconnected)

| Kwh Meter | Kvah Meter | Rec Demand | Rec PF |
|-----------|------------|------------|--------|
| 20791 | 0 | 0 | 0 |
| 20791 | 0 | | |
| 0 | 0 | | |
| 1 | 1 | 1 | 0 |
| 0 | 0 | | |
| 0 | 0 | | |
| 0 | 0 | | |
| 0 | 0 | | |
| 0 | 0 | 0 | |

Your Detailed Bill

| | Amount (Rs.) |
|------------------------------|---|
| Current Bill Amount | 0 |
| OTS Inst. Amount:(1/6 Inst.) | 12593.93 |
| OTS Application Fee's | 1500 |
| Gross Bill Amount | 14,093.93 |
| Net Bill Amount | 14,094.00 |
| AMOUNT IN WORDS | Fourteen Thousand Ninety Four Rupees only |
| Due Date | 08-10-2025 |

Last Payment Details

| | |
|---------------------|-----|
| Last Payment Date | N/A |
| Last Payment Amount | .00 |

Sd/-

Asst Executive Engineer
CENTRAL 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.