



Meghalaya Power Distribution Corporation Limited

SOHIONG SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000110101	1000110101	25100118013683	04-May-2023 to 07-Oct-2025	07-Oct-2025 12:44	29-Oct-2025	07-Nov-2025

Name & Address: Roo Rani-Madan Bitaw, Madan Bitaw #16020204001	Type	LT	Meter No	225419
	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	115.2		

Meter Readings for New Meter ID:225419 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-10-2025	8789	0	0	0
Previous Reading	04-05-2023	8789	0		
No Of Days	887				
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:(1/2 Inst.)	10191.95
OTS Application Fee	500
Gross Bill Amount	10,691.95
Net Bill Amount	10,692.00
AMOUNT IN WORDS	Ten Thousand Six Hundred and Ninety Two Rupees only
Due Date	29-10-2025
Last Payment Details	
Last Payment Date	07-10-2025
Last Payment Amount	10,700.00
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.