



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319458	1000319458	3313992411091171	04-May-2023 to 07-Oct-2025	07-Oct-2025 11:39	22-Oct-2025	07-Nov-2025

Name & Address: Sabina Parvin-Gdc, Gdc #5190126600	Type	LT	Meter No	279942
	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	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:279942 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	07-10-2025	4231	0	0	0
Previous Reading	04-05-2023	4231	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:(1/1 Inst.)	10213.15
OTS Application Fee	500
Gross Bill Amount	10,713.15
Net Bill Amount	10,714.00
AMOUNT IN WORDS	Ten Thousand Seven Hundred Fourteen Rupees only
Due Date	22-10-2025
Last Payment Details	
Last Payment Date	07-10-2025
Last Payment Amount	10,714.00
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.