

MAHENDRAGANJ SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000323375	1000323375	3313992411091317	04-May-2023 to 18-Nov-2025	18-Nov-2025 12:20	03-Dec-2025	18-Dec-2025

Name & Address: Markush Sangma-Durgapara, Dorgapara #5201504000	Type	LT	Meter No	DUR4
	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:DUR4 and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	18-11-2025	35	0	0	0
Previous Reading	04-05-2023	35	0		
No Of Days	929				
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.)	7214
Gross Bill Amount	7,214.00
Net Bill Amount	7,214.00
AMOUNT IN WORDS	Seven Thousand Two Hundred Fourteen Rupees only
Due Date	03-12-2025
Last Payment Details	
Last Payment Date	18-11-2025
Last Payment Amount	7,720.00
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.