

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT
1113010000337- DUPLICATE

To,

LESIBEL MAWLONG

Counter Name : COUNTER-11-SOHIONG

SUBDIVISION

SL.	Particulars Payment towards BILL		Amount(₹)
1			
		Grand Total :	1250.00
			1 .=====
Amount Paid:	₹1250.00		
Payment Mode:	Cash		
Payment Date:	13-Feb-2025		
Collected By :	DARIHUN KHARJANA		

Printed on: 17-Feb-2025 17:19

Note: Do not make any cash payment to any representative except at the payment counter