



Meghalaya Power Distribution Corporation Limited

TURA EAST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000077717	1000673543	500307793937	02-Jul-2024 to 02-Aug-2024	05-Aug-2024 00:00	20-Aug-2024	02-Sep-2024

Name & Address: Preningstone Momin-Tura Modynagar Tura #95049	Type	LT	Meter No	11091174
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	URBAN		
	Monthly Average Units	276.28		

Meter Readings for New Meter ID:11091174 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-08-2024	3473.06	3589.78	1.050	0.97
Previous Reading	02-07-2024	3165.23	3271.84		
No Of Days	31				
Difference		307.83	317.94		
Multiplying Factor		1	1	1	
Consumption		307.83	317.94		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		307.83	317.94	1.05	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges : For 1 at Rs: 0 per at BM:(31/31)*1	82.67
Energy Charges: For The First Slab Rs: 0 per	1,561.25
FPPAS	0
Electricity Duty : For The First 307.83 at Rs: 0 per	15.39
Excess Demand Charges	156.12
Excess Energy Charges	8.27
DPC	85.22
Current Bill Amount	1,908.92
Previous OutStanding	8,522.01
Gross Bill Amount	10,430.93
Net Bill Amount	10,431.00
AMOUNT IN WORDS	Ten Thousand Four Hundred and Thirty One Rupees only
Due Date	20-08-2024
Last Payment Details	
Last Payment Date	08-07-2024
Last Payment Amount	5,000.00
Sd/- Asst Executive Engineer TURA EAST 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.