## MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133719
Legacy Consumer Id	: 3C02D291319
Consumer Name	: Lano Dkhar
Address	: Lano Dkhar-Diengsiar, Diengsiar #2060201800
Mobile Number	:
Prev KWH	: 4970
Prev KVAH	: 0
Current KWH	: 4970
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	92.90
ED Amount	0.00
TMC	0.00
DPC	87.10
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	180.00
Prev Outstanding	9120.44
Gross Bill Amount	9311.54
Net Bill Amount	:9312
Net Bill Amount Amount In Words	
Amount In Words	:9312 :Nine Thousand Three Hundred and Twelve Rupees only
Amount In Words Bill Number	:9312 :Nine Thousand Three Hundred and
Amount In Words  Bill Number Category	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561
Amount In Words  Bill Number  Category  Sanction Load(KW)	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1
Amount In Words  Bill Number Category	:9312 :Nine Thousand Three Hundred and Twelve Rupees only :1112005252120561 : DLT :1
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal)
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 26-04-2022
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 26-04-2022 : 1086.00
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 26-04-2022
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 32 : 26-04-2022 : 1086.00 : 25-FEB-2025
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9)	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 32 : 26-04-2022 : 1086.00 : 25-FEB-2025 : 99.91
Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(2/9 Inst.)	:9312 :Nine Thousand Three Hundred and Twelve Rupees only : 1112005252120561 : DLT : 1 : DLT : OK (Normal) : 312697 : 1.000 : 11-JAN-2025 : 12-FEB-2025 : 12-FEB-2025 : 26-04-2022 : 1086.00 : 25-FEB-2025 : 99.91 : 11.10

Thanks for paying, We really appreciate it

: 1112005

MR Code

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEs of the respective sub-divisions. it