



Meghalaya Power Distribution Corporation Limited

KHARKUTTA SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HB04K153213	1000261927	500305701736	01-Jun-2024 to 02-Jul-2024	03-Jul-2024 12:00	24-Jul-2024	02-Aug-2024

Name & Address: Silitha M Sangma-Araiapal, Arai Apal #4133901000	Type	LT	Meter No	11043179
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Smart Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	0		

Meter Readings for New Meter ID:11043179 and Meter Status: OK(Normal)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-07-2024	4850.4	4853.73	0.590	1
Previous Reading	01-06-2024	4649.48	4652.71		
No Of Days	31				
Difference		200.92	201.02		
Multiplying Factor		1	1	1	
Consumption		200.92	201.02		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		200.92	201.02	0.59	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges:	82.67
Energy Charges:	952.93
FPPAS	0
Electricity Duty:	10.05
DPC	748.01
Current Bill Amount	1,793.66
Previous OutStanding	104,408.91
Gross Bill Amount	106,202.57
Net Bill Amount	106,203.00
AMOUNT IN WORDS	One Lakhs Six Thousand Two Hundred Three Rupees only
Due Date	24-07-2024
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/- Asst Executive Engineer KHARKUTTA 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.