



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

To
Shanita Jana
Consumer ID : 1000118511
Address: Dira, Dira

Transaction ID : 1113010000321
Receipt Date: 10-FEB-2025 14:15
Counter Name : COUNTER-11-SOHIONG SUBDIVISION

| SL | Particulars | Amount(Rs.) |
|----|----------------------|-------------|
| 1 | Payment towards BILL | 10550.00 |
| | Grand Total : | 10550.00 |

| | |
|--------------|-------------------|
| Amount Paid | Rs.10550.00 |
| Payment Mode | Cash |
| Payment Date | 10-FEB-2025 14:15 |
| Collected By | DARIHUN KHARJANA |

Printed on : 10-Feb-2025 14:16

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