

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

То

Wansuklang Kurbah

Payment Date

Collected By

Consumer ID : 1000215862 Address: Krang Nonglum, Krang #3151411900 Transaction ID : 1113020000046 Receipt Date: 17-FEB-2025 14:57

Counter Name: COUNTER-12-SOHIONG SUBDIVISION

- Counter Hame 1 CC			1211 12 001110110 002211101011
SL 1		Particulars	Amount(Rs.)
		Payment towards BILL	12450.00
		Grand Total :	12450.00
Amount Paid Rs.1245		0.00	
Payment Mode	Cash		

Printed on : 17-Feb-2025 14:57

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

17-FEB-2025 14:57

MONRILANG THABAH