

## **MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

**PAYMENT RECEIPT** 2221030006232- DUPLICATE

To,

**Pynsanlang Rani** 

2221030006232 Consumer ID: 1000235104 Transaction ID: 18-Jun-2025

Receipt Date : Address: Umling, Umling #3230114700

**Counter Name: COUNTER-95-NONGPOH** 

**RURAL SUBDIVISION** 

SL.	Particulars		Amount(₹) 550.00
1	Payment towards RECONNECTION FEE		
		Grand Total :	550.00
Amount Paid:	₹550.00		
Payment Mode:	Cash		
Payment Date:	18-Jun-2025		
Collected By :	SARALIN SHADAP		

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