



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**1112050000002- DUPLICATE**

To,  
Stom Khongtani  
**Consumer ID: 1000600072**  
**Address: laitmyrnrieng**

**Transaction ID : 1112050000002**  
**Receipt Date : 03-Dec-2024**  
**Counter Name : COUNTER-47-PYNURSLA  
SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	10000.00
	Grand Total :	10000.00

Amount Paid:	₹10000.00
Payment Mode:	Cash
Payment Date:	03-Dec-2024
Collected By :	A SOHKHLET

Printed on : **14-Jan-2025 11:41**

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