



# MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT  
3211010001225- DUPLICATE

To,  
Commercial Facility Cum Park  
Consumer ID: 1000696438  
Address: Tura #182882

Transaction ID : 3211010001225  
Receipt Date : 28-May-2025  
Counter Name : COUNTER-69-TURA EAST  
SUBDIVISION

SL.	Particulars	Amount(₹)
1	Payment towards RECONNECTION FEE	2200.00
	Grand Total :	2200.00

Amount Paid:	₹2200.00
Payment Mode:	Cash
Payment Date:	28-May-2025
Collected By :	LANIKA SANGMA

Printed on : 25-Jun-2025 11:14

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