



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD**

PAYMENT RECEIPT
1113020000016- DUPLICATE

To,

Wansuklang Kurbah

Consumer ID: 1000215862

**Address: Krang Nonglum, Krang
#3151411900**

Transaction ID : 1113020000016

Receipt Date : 29-Oct-2024

**Counter Name : COUNTER-12-SOHIONG
SUBDIVISION**

| SL. | Particulars | Amount(₹) |
|-----|----------------------|-----------|
| 1 | Payment towards BILL | 22000.00 |
| | Grand Total : | 22000.00 |

| | |
|----------------|------------------|
| Amount Paid: | ₹22000.00 |
| Payment Mode: | Cash |
| Payment Date: | 29-Oct-2024 |
| Collected By : | MONRILANG THABAH |
| | |
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| | |
| | |

Printed on : **17-Feb-2025 14:50**

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