



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
113101240819847- DUPLICATE

To,

Kmenshisha Nongsiej-Marwir,

**Consumer ID: 1000142225**

**Address:**

**Transaction ID : 113101240819847**

**Receipt Date : 24-Mar-2025**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	6727.00
	Grand Total :	6727.00

Amount Paid:	₹6727.00
Payment Mode:	Cash
Payment Date:	24-Mar-2025

Printed on : **25-Mar-2025 11:07**

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