

Date: 20th Sept / 2024

To,
The Assistant Executive Engineer,
Umiam Distribution Sub – Division,
MePDCL

Dear Sir,

SUB: Discontinuation of my existing line

In reference to the above subject line, I Ms. Davina M Lyngwa, request the discontinuation of my existing line at my property, namely, Roinam Retreat, located at Umbir since we have received our own 63KVA Sub-Station / transformer that was installed recently by your kind office via my son's application, namely, Mr. Trevor F. Lyngwa.

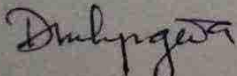
The existing line to be discontinued is as follows:

- Consumer ID : 1000198108 (in the name of Davina M Lyngwa)

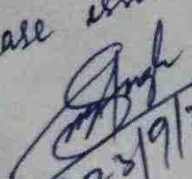
In lieu of the above, I also request you to kindly provide me with any outstanding bill of the above Consumer ID so that I can make the required closure payment accordingly.

Looking forward to your kind and speedy cooperation.

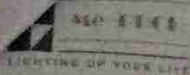
Thanks & Regards,


Ms. Davina M Lyngwa

Mobile no. 9856199107

Note: please issue D/c slip

23/9/24

Junior Engineer
Umiam Distribution Sub Division-I
Me. P.D.C.L. Umiam



Meghalaya Power Distribution Corporation Limited

UMIAM SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4803D061021	1000198108	223299000067	03-Aug-2024 to 17-Sep-2024	19-Sep-2024 12:52	27-Sep-2024	27-Sep-2024
Name & Address: Davinia M. Lyngwa-Umbir, Umiām, Umiām, #31D132			Type	LT	Meter No	23000928
			Category	CLT	Bill Type	OK (Normal)
			Sanction Load(KW)	6	Sanction Load(KVA)	9
			Connection Type	NG	Connection Status	INSERVICE
			Connection Location	RURAL		
			Monthly Average Units	2582		

Meter Readings for New Meter ID:22000928 and Meter Status: OK (Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-09-2024	25569.7	26086.7	0	0
Previous Reading	03-08-2024	22486.75	23003.52		
No Of Days	45				
Difference		3082.95	3083.18		
Multiplying Factor		1	1	1	
Consumption		3082.95	3083.18		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		3082.95	3083.18	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 6 KW at Rs: 140 per KW at BM:(45/31)*1	1,219.35
Energy Charges: For The First Slab Rs: 6.7 per KWH	972.58
Energy Charges: For Next Slab Rs: 7.8 per KWH	22,914.75
FPPAS	0
Electricity Duty : For The First 3,082.95 KWH at Rs: 0.06 per KWH	184.98
Current Bill Amount	25,291.66
Consumer Credit	-0.2
Gross Bill Amount	25,291.46
Net Bill Amount	25,292.00
AMOUNT IN WORDS	Twenty Five Thousand Two Hundred and Ninety Two Rupees only
Due Date	27-09-2024
Last Payment Details	26-08-2024
Last Payment Date	35,304.00
Last Payment Amount	
Sd/- Asst Executive Engineer UMIAM SUBDIVISION	

Save Energy for the Benefit of Self and Nation

This Bill will be Constructed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.



MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD
PAYMENT RECEIPT

Consumer ID : 1000198108
Name : Davinia M. Lyngwa

Address : Umbir, Umiam,, Umiam,
#31D132

Counter : COUNTER-81-UMIAM
Name : SUBDIVISION

S.L.	PARTICULARS	AMOUNT
	Payment towards BILL	25292.00

Grand Total : 25292.00

Payment Details :
Transaction ID : 2232010000051
Payment Date : 23-SEP-2024 14:18
Received Amount : ₹25292.00
Payment Mode : Cheque
Printed on : 23-Sep-2024 14:18
Collected By : FEBRICA KHARBULI
Cheque Date : 20-SEP-2024
Cheque No : 000059

SENT TO BANK