



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT
1111050000214- DUPLICATE

To,
Telephone Exchange Sohryng
Consumer ID: 1000102670
Address: Sohryngkham Sohryngkham,
Mawryngkneng #24G06

Transaction ID : 1111050000214
Receipt Date : 20-Nov-2024
Counter Name : COUNTER-156-MAWRYNG
KNENG SUBDIVISION

SL.	Particulars	Amount(₹)
1	Payment towards BILL	13398.00
	Grand Total :	13398.00

Amount Paid:	₹13398.00
Payment Mode:	RTGS
Payment Date:	20-Nov-2024
Collected By :	SMTI. BLIANTI LYGDOH MA\
RTGS No :	NEEFT010669620832
RTGS Date :	11/20/2024
Bank Name :	UNION BANK OF INDIA

Printed on : 20-Dec-2024 15:51

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