



# MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshai", Shillong

Phone No.0364 - 2592155 & Fax No.0364 - 2591344

No. ACB/1774/Pt-III/2024/848

Date: 15-01-2025

To,


✓ The Executive Engineer,  
Shillong (West),  
MePDCL, Shillong.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE(SW)/T-20(USDSD)/2024-25/37 dated. 09-01-2025.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

Sl	Particulars	Amount (Rs.)	Date of credit
1.	Payment for providing new service connection to Indus Tower at Mawngap, Marbisu.	29,670.00	10-07-2024 ✓
2.	Payment for providing new service connection to Indus Tower at 4 <sup>th</sup> Mile Pynthor.	22,997.00	10-08-2024
3.	Payment for providing new service connection to GTL at Pomlum.	2,39,010.00	10-12-2024
4.	Payment for providing new service connection to Stone Crusher of Shri Arjun Rapsang at Kyrdemkhla.	1,93,974.00	04-11-2024

  
( S. Bareh )  
Senior Accounts Officer,  
(Cash & Bank Section).

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'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshai", Shillong

Phone No.0364 - 2592155 & Fax No.0364 - 2591344

Date: 13.02.2023

No. ACB/1774/Pt-II/2022/1042

To,

The Executive Engineer,  
Shillong West,  
MePDCL, Shillong.

Sub:- Acknowledgement receipt.

Ref:- (i) Your letter No. MePDCL/EE(SW)/T-20(USDSD)/2022-23/94 dated. 10.02.2023.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

Sl	Particulars	Amount (Rs.)	Date of credit
1.	D/C, S/C charges for providing power supply to Indus Tower Ltd site at Marbisu (IN 3149448)	2,03,520.00	11.01.2023

(A. Shabong)

Deputy Chief Accounts Officer,  
(Cash & Bank Section).