



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 th 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).



To

Dated :

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Sub: DN Payment for the site SHI341 (IN-3234447) for EB service connection.

REF NO: 1000867065.

Dear Sir/Madam,

We would like to inform that the payment against the site SHI341 has been done by Indus Towers Limited (Bharti Infratel Limited) in favour of MePDCL DEPOSIT WORKS ACCOUNT. The payment details are mentioned as under.

Indus site id	Payment Mode	Address	Amount	Invoice Description	UTR/ DD DOC NO	DD/NEFT DATE
IN-3234447	NEFT	MRS SYLVIANA RYMBAI,R/o NR PYNTHOR ROAD,4TH MILE PYNTHOR ROAD,PO/PS= LUMDIENGJRI PS/ GPO,Dist- E. K. H,State - MEGHALAYA,Ph.No-- 9485170116.	22,997	DN Payment at SHI341	N223243201 613467	10/08/2024

You are kindly requested to consider the same.

Thanking you.

Yours faithfully



EB ,MANAGER ,ITL

Indus Towers Limited
(Formerly Bharti Infratel Limited)

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