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## (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/2025/64

Date: 17-04-2025

To,

The Executive Engineer,
Byrnihat Distribution Division,
MePDCL, Byrnihat.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/BDD/T-130/2024-25/118

dated. 15-04-2025.

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

SI	Particulars	Amount (Rs.)	Date of credit
	Payment for providing power supply to the premises of M/s Premier Mega Hub, Mawsmai, Jorabat., Ri-Bhoi	6,13,777.00	10-04-2025
1.	District, Meghalaya.  Load Security	1,72,256.00	10-04-2025



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



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

No. ACB/1774/Pt-III/2025/82

Date: 25-04-2025

To,

The Executive Engineer,
Byrnihat Distribution Division,
MePDCL, Byrnihat.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/BDD/T-130/2024-25/ 144

dated. 22-04-2025.

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

SI	Particulars	Amount (Rs.)	Date of credit
	Payment of revised estimate for new service connection		
1.	of M/s Premier Mega Hub, Mawsmai Jorabat, Ri-Bhoi	21,329.00	24-04-2025
	District, Meghalaya.		

Diary No. 597

Date 15/5/25

Date 15/5/25

Date 15/5/25

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