



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
113103240813059- DUPLICATE

To,

Blessed Edmumd-Wahrinong,

**Consumer ID: 1000142904**

**Address:**

**Transaction ID : 113103240813059**

**Receipt Date : 31-Dec-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	10273.00
	Grand Total :	10273.00

Amount Paid:	₹10273.00
Payment Mode:	Cheque
Payment Date:	31-Dec-2024
Cheque No :	757649
Cheque Date :	12/31/2024
Bank Name :	STATE BANK OF INDIA
	SENT TO BANK

Printed on : **28-Feb-2025 13:23**

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