



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**2221030002995- DUPLICATE**

To,  
Patsha Tangsang  
**Consumer ID: 1000231936**  
**Address: Steel Fabrication Work, Nongpoh**

**Transaction ID : 2221030002995**  
**Receipt Date : 11-Dec-2024**  
**Counter Name : COUNTER-95-NONGPOH  
RURAL SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	45628.00
	Grand Total :	45628.00

Amount Paid:	₹45628.00
Payment Mode:	Cash
Payment Date:	11-Dec-2024
Collected By :	SARALIN SHADAP

Printed on : **31-Jan-2025 10:31**

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