

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details		BILL & METER DETAILS			
Consumer Id	: 1000666049	Bill Date	: 09-FEB-2026		
Legacy Consumer ID	: 52000010417	Due Date	: 20-FEB-2026		
Consumer Name	: Rita Kharmawlong	Bill Number	: 1131013262062279		
Address	: Pydengumiong Lumiew #12663	Category	: DLT		
MobileNo	: 8794923676	Sanction Load(KW)	: 1		
Division	: WEST KHASI HILLS DIVISION	Meter No	: 124245		
Sub-Division	: MAIRANG SUBDIVISION	OMF	: 1.00		
CONSUMPTION DETAILS		No. ofDays	: 32		
		Meter Status	: OK (Normal)		
PREVREADING		CURRENTREADING			
Prev. Reading Date	: 08-JAN-2026	Curr. Reading Date	: 09-FEB-2026		
Prev KWH	: 28647	Current KWH	: 29201		
Prev KVAH	: 0	Current KVAH	: 0		
OTHER READING		CHARGES DETAILS (INRUPEES)			
Rec.Demand KW	: 0	Billed Unit	: 554.00		
Rec.Demand KVA	: 0	Billed Demand	: 1.03		
MISCELLANEOUS		Energy Charges	: 2808.89		
Last Payment Date	: 2026-02-02	Fixed Charge	: 92.90		
Connection Type	: NG	ED Amount	: 27.70		
MESSAGE		Meter Rent	: 0.0		
1. To avoid inconvenience, Kindly pay your bill timely		DPC	: 31.36		
2. For complaint/query, Please contact to nearby division/sub-division		Current Bill Amt	: 3412.07		
3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.		Consumer Credit	: -0.93		
NOTICE		Gross Bill Amount	: 3411.14		
This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected on any date if dues of Electricity bill are not paid within 15 (fifteen) days (notice period) after the due date of the bill.		Net Bill Amount	: 3412.00		
PAYMENT SLIP/ RECEIPT		Amount In Words	: Three Thousand Four Hundred and Twelve Rupees only		
		SIGNATURE			
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000666049	52000010417	Rita Kharmawlong	3412.00	3168.00	2026-02-02