

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000144719			Bill Date	: 18-FEB-2026	
Legacy Consumer ID	: 3C02E258523			Due Date	: 24-FEB-2026	
Consumer Name	: Ponam Lawriniang			Bill Number	: 1131015262180221	
Address	: Mawpiah, Mawpiah #2360902100			Category	: DLT	
MobileNo	: 9615968912			Sanction Load(KW)	: 1	
Division	: WEST KHASI HILLS DIVISION			Meter No	: 1000144719	
Sub-Division	: MAIRANG SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 33	
PREVREADING		CURRENTREADING		Meter Status	: OK (Normal)	
Prev. Reading Date	: 16-JAN-2026	Curr. Reading Date	: 18-FEB-2026	CHARGES DETAILS (IN RUPEES)		
Prev KWH	: 67	Current KWH	: 67	Energy Charges	: 0.00	
Prev KVAH	: 0	Current KVAH	: 0	Fixed Charge	: 95.81	
OTHER READING				ED Amount	: 0.00	
Rec.Demand KW	: 0	Billed Unit	: 0.00	Meter Rent	: 0.0	
Rec.Demand KVA	: 0	Billed Demand	: 1.06	Current Bill Amt	: 95.81	
MISCELLANEOUS				Previous OutStanding	: -0.26	
Last Payment Date	: 2026-01-17	Last PaymentAmount	: 79.00	Gross Bill Amount	: 95.55	
Connection Type	: NG	ConnectionLocation	: RURAL	Net Bill Amount	: 96.00	
MESSAGE	1. To avoid inconvenience, Kindly pay your bill timely 2. For complaint/query, Please contact to nearby division/sub-division 3. Cheque should not be post dated and please mention A/c No. as well on the back of the Cheque/DD.					
NOTICE	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.					
PAYMENT SLIP/ RECEIPT				SIGNATURE		
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000144719	3C02E258523	Ponam Lawriniang	96.00	79.00	2026-01-17	