

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000099922			Bill Date	: 17-APR-2025	
Legacy Consumer ID	: 3C02A036604			Due Date	: 23-APR-2025	
Consumer Name	: Sohra Marboh			Bill Number	: 1111016254170850	
Address	: Puriang, Puriang #2850403900			Category	: BPL(UM)	
MobileNo	:			Sanction Load(KW)	: 1	
Division	: EAST KHASI HILLS DIVISION			Meter No	:	
Sub-Division	: MAWRYNGKNENG SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 97	
				Meter Status		: DIRECT CONNECTION (DC)
				CHARGES DETAILS (IN RUPEES)		
				Energy Charges		: 679.00
PREVREADING		CURRENTREADING		Fixed Charge	: 0.00	
Prev.Reading Date	: 10-JAN-2025	Curr.Reading Date	: 17-APR-2025	ED Amount	: 0.00	
Prev KWH	: 0	Current KWH	: 0	Meter Rent	: 0.0	
Prev KVAH	: 0	Current KVAH	: 0	Current Bill Amt	: 671.91	
OTHER READING				Consumer Credit	: -467.56	
Rec.Demand KW	: 0	Billed Unit	: 0.00	Total Tariff	: 56.21	
Rec.Demand KVA	: 0	Billed Demand	: 3.23	Difference Amount		
MISCELLANEOUS				Tariff Diff.	: 7.03	
Last Payment Date	: 2025-03-24	Last PaymentAmount	: 467.00	Amount(2/9 Inst.)		
Connection Type	: NG	ConnectionLocation	: RURAL	Gross Bill Amount	: 211.38	
MESSAGE				Net Bill Amount	: 212.00	
				Amount In Words		: Two Hundred and Twelve Rupees only
NOTICE						
NOTE						
PAYMENT SLIP/ RECEIPT						
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000099922	3C02A036604	Sohra Marboh	212.00	467.00	2025-03-24	