



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319471	1000319471	331300624B210138	03-Oct-2024 to 22-Nov-2024	22-Nov-2024 11:48	28-Nov-2024	22-Dec-2024

Name & Address: The Director SIRD-Tosildapara.M/Ganj, Gdc #5190128000	Type	LT	Meter No	859024
	Category	GP	Bill Type	PROV (No Power)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	27		

Meter Readings for New Meter ID:859024 and Meter Status: PROV (No Power)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	22-11-2024	1845	0	0	0
Previous Reading	03-10-2024	1845	0		
No Of Days	50				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 1 KW at Rs: 140 per KW at BM:(50/31)*1		225.81
FPPAS		0
DPC		695.34
Current Bill Amount		921.15
Previous OutStanding		35,281.90
Gross Bill Amount		36,203.05
Net Bill Amount		36,204.00
AMOUNT IN WORDS		Thirty Six Thousand Two Hundred Four Rupees only
Due Date		28-11-2024
Last Payment Details		
Last Payment Date		N/A
Last Payment Amount		.00
Sd/- Asst Executive Engineer MAHENDRAGANJ SUBDIVISION		

Save Energy for the Benefit of Self and Nation
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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.