

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details			BILL & METER DETAILS		
Consumer Id	: 1000626088		Bill Date	: 11-FEB-2026	
Legacy Consumer ID	:		Due Date	: 26-FEB-2026	
Consumer Name	: Summit Digital Dangkong Songgitcham		Bill Number	: 3111992411099559	
Address	: DANGKONG SONGGITCHAM		Category	: CLT	
MobileNo	: 7085054726		Sanction Load(KW)	: 12	
Division	: EAST GARO HILLS DIVISION		Meter No	: MEB98163	
Sub-Division	: BAJENGDoba SUBDIVISION		OMF	: 1.00	
CONSUMPTION DETAILS			No. ofDays	: 29	
PREVREADING		CURRENTREADING		METER STATUS	
Prev. Reading Date	: 13-JAN-2026	Curr. Reading Date	: 11-FEB-2026	: OK (Normal)	
Prev KWH	: 67908.6100	Current KWH	: 69696.2800		
Prev KVAH	: 0	Current KVAH	: 0		
OTHER READING			CHARGES DETAILS ( INRUPEES )		
Rec.Demand KW	: 0	Billed Unit	: 1787.67	Energy Charges	: 13407.53
Rec.Demand KVA	: 0	Billed Demand	: 23.28	Fixed Charge	: 1908.39
MISCELLANEOUS			ED Amount	: 107.26	
Last Payment Date	: 16-09-2025	Last PaymentAmount	: 28048.00	Meter Rent	: 0.0
Connection Type	: NG	ConnectionLocation	: RURAL	DPC	: 175.45
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.		Current Bill Amt	: 15598.63	
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.		Previous OutStanding	: 18087.26	
PAYMENT SLIP/ RECEIPT			Gross Bill Amount	: 33685.89	
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Net Bill Amount	Net Bill Amount
1000626088		Summit Digital Dangkong Songgitcham	33686.00	28048.00	16-09-2025
			Paid Amount	: 33686.00	
			Amount In Words	: Thirty-Three Thousand Six Hundred and Eighty-Six Rupees only	
			Paid Date	: 16-09-2025	