

**MEGHALAYA POWER DISTRIBUTION CORPORATION LTD**

Consumer Details				BILL & METER DETAILS			
Consumer Id	: 1000121016	Bill Date	: 05-FEB-2026	Due Date	: 18-FEB-2026	Bill Number	: 1112002262050319
Legacy Consumer ID	: 3C02D084652	Category	: CLT	Sanction Load(KW)	: 5	Meter No	: 1148
Consumer Name	: Rnong Marbaniang(3)	OMF	: 1.00	No. ofDays	: 30	Meter Status	: OK (Normal)
Address	: Main Road, Main Road #2081009700						
MobileNo	: 8888888888						
Division	: EAST KHASI HILLS DIVISION						
Sub-Division	: PYNURSLA SUBDIVISION						
CONSUMPTION DETAILS				CHARGES DETAILS ( INRUPEES )			
PREVREADING		CURRENTREADING		Energy Charges	: 0.00	Fixed Charge	: 822.58
Prev.Reading Date	: 06-JAN-2026	Curr.Reading Date	: 05-FEB-2026	ED Amount	: 0.00	Meter Rent	: 0.0
Prev KWH	: 34259	Current KWH	: 34259	DPC	: 38.75	Current Bill Amt	: 1059.78
Prev KVAH	: 0	Current KVAH	: 0	Previous OutStanding	: 3911.88	Gross Bill Amount	: 4971.66
OTHER READING				Net Bill Amount	: 4972.00	Amount In Words	: Four Thousand Nine Hundred and Seventy-Two Rupees only
Rec.Demand KW	: 0	Billed Unit	: 0.00				
Rec.Demand KVA	: 0	Billed Demand	: 4.85				
MISCELLANEOUS							
Last Payment Date	: 2025-10-17	Last PaymentAmount	: 740.00				
Connection Type	: NG	ConnectionLocation	: URBAN				
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		
1000121016	3C02D084652	Rnong Marbaniang(3)	4972.00	740.00	2025-10-17		