MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details

Consumer Id	: 1000135591
Legacy Consumer ID	: 3C02D317833
Consumer Name	: Phidora Dkhar (8)
Address	: Main Road, Main Road
MobileNo	: 8888888888
Division	: EAST KHASI HILLS DIVISION
Sub-Division	: PYNURSLA SUBDIVISION

CONSUMPTION DETAILS

PREVREADING		CURRENTREADING	
Prev.Reading Date	: 06-JAN-2026	Curr.Reading Date	: 05-FEB-2026
Prev KWH	: 1159	Current KWH	: 1159
Prev KVAH	: 0	Current KVAH	: 0
OTHER READING			
Rec.Demand KW	: 0	Billed Unit	: 0.00
Rec.Demand KVA	: 0	Billed Demand	: 0.97

MISCELLANEOUS

Last Payment Date	: 2025-02-10	Last PaymentAmount	: 12368.00
Connection Type	: NG	ConnectionLocation	: RURAL

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.

BILL & METER DETAILS

Bill Date	: 05-FEB-2026
Due Date	: 18-FEB-2026
Bill Number	: 1112002262050350
Category	: CLT
Sanction Load(KW)	: 1
Meter No	: 649010
OMF	: 1.00
No. ofDays	: 30
Meter Status	: OK (Normal)

CHARGES DETAILS (IN RUPEES)

Energy Charges	: 0.00
Fixed Charge	: 164.52
ED Amount	: 0.00
Meter Rent	: 0.0
DPC	: 16.61
Current Bill Amt	: 181.13
Previous OutStanding	: 1735.96
Gross Bill Amount	: 1917.09
Net Bill Amount	: 1918.00
Amount In Words	: One Thousand Nine Hundred and Eighteen Rupees only

PAYMENT SLIP/ RECEIPT

SIGNATURE

Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date
1000135591	3C02D317833	Phidora Dkhar (8)	1918.00	12368.00	2025-02-10