

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS				
Consumer Id	:	1000135591		Bill Date	:	05-FEB-2026		
Legacy Consumer ID	:	3C02D317833		Due Date	:	18-FEB-2026		
Consumer Name	:	Phidora Dkhar (8)		Bill Number	:	1112002262050350		
Address	:	Main Road, Main Road		Category	:	CLT		
MobileNo	:	8888888888		Sanction Load(KW)	:	1		
Division	:	EAST KHASI HILLS DIVISION		Meter No	:	649010		
Sub-Division	:	PYNURSLA SUBDIVISION		OMF	:	1.00		
				No. ofDays	:	30		
				Meter Status	:	OK (Normal)		
CONSUMPTION DETAILS				CHARGES DETAILS (INRUPEES)				
PREVREADING		CURRENTREADING		Energy Charges	:	0.00		
Prev. Reading Date	:	06-JAN-2026	Curr. Reading Date	:	05-FEB-2026	Fixed Charge	:	164.52
Prev KWH	:	1159	Current KWH	:	1159	ED Amount	:	0.00
Prev KVAH	:	0	Current KVAH	:	0	Meter Rent	:	0.0
OTHER READING				DPC	:	16.61		
Rec.Demand KW	:	0	Billed Unit	:	0.00	Current Bill Amt	:	181.13
Rec.Demand KVA	:	0	Billed Demand	:	0.97	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		
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.							
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			