

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Consumer Details				BILL & METER DETAILS		
Consumer Id	: 1000298129			Bill Date	: 10-NOV-2025	
Legacy Consumer ID	: HB04N069635			Due Date	: 24-NOV-2025	
Consumer Name	: Granfield Marak			Bill Number	: 312101325B100026	
Address	: Rangdokram, Rangdokram #4220800100			Category	: DLT	
MobileNo	:			Sanction Load(KW)	: 1	
Division	: SOUTH GARO HILLS DIVISION			Meter No	: 11036346	
Sub-Division	: BAGHMARA SUBDIVISION			OMF	: 1.00	
CONSUMPTION DETAILS				No. ofDays	: 40	
				Meter Status	: OK (Normal)	
PREVREADING				CHARGES DETAILS (IN RUPEES)		
Prev.Reading Date		: 01-OCT-2025		Energy Charges		: 707.59
Prev KWH		: 5812.5800		Fixed Charge		: 116.13
Prev KVAH		: 5904.4200		ED Amount		: 7.07
OTHER READING				Meter Rent		: 0.0
Rec.Demand KW		: 0		DPC		: 1029.19
Rec.Demand KVA		: 0		Current Bill Amt		: 1811.55
MISCELLANEOUS				Previous OutStanding		: 115484.43
Last Payment Date		: 18-07-2022		Gross Bill Amount		: 117295.98
Connection Type		: NG		Net Bill Amount		: 117296.00
MESSAGE				Amount In Words		: One Lakh Seventeen
						Thousand Two Hundred and Ninety-Six Rupees only
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						
Consumer Id	Legacy ConsumerId	Consumer Name	Net Bill Amount	Paid Amount	Paid Date	
1000298129	HB04N069635	Granfield Marak	117296.00	15000.00	18-07-2022	