



Meghalaya Power Distribution Corporation Limited

MAHENDRAGANJ SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000319389	1000319389	3313992411091117	04-May-2023 to 02-Sep-2025	02-Sep-2025 12:05	17-Sep-2025	02-Oct-2025

Name & Address: Nanigopal Modak-M/Ganj, Gdc #5190119600	Type	LT	Meter No	NA
	Category	CLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	URBAN		
	Monthly Average Units	216		

Meter Readings for New Meter ID:NA and Meter Status: OK (Disconnected)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	02-09-2025	3117	0	0	0
Previous Reading	04-05-2023	3117	0		
No Of Days	852				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
FPPAS	0
DPC	10,682.80
Current Bill Amount	10,682.80
Previous OutStanding	64,280.42
Gross Bill Amount	74,963.22
Net Bill Amount	74,964.00
AMOUNT IN WORDS	Seventy Four Thousand Nine Hundred and Sixty Four Rupees only
Due Date	17-09-2025
Last Payment Details	
Last Payment Date	N/A
Last Payment Amount	.00
Sd/-  Asst Executive Engineer MAHENDRAGANJ SUBDIVISION	

Save Energy for the Benefit of Self and Nation
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 at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it.