

To
The Assistant Executive Engineer,
Dy. N. S. (D) Sub-Division,
MEPDCL, East Khadi Hills.

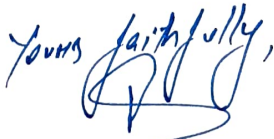
Subject: Permanent Disconnection of Service Connection
(Con ID: 1000831483).

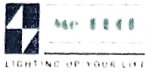
Sir,

With reference to the above subject, I would like to bring to your kind notice that I Shri Rodeitang Samati, the Contractor engaged by the company, Gupta Power Infrastructure Ltd, the Turnkey Contractor of ADB Project under the implementing agency of MEPDCL, has taken a service connection at Jakhon 33/11 KV & /S under the above mentioned Con ID No. 1000831483. Since the said Project has been halted on account of Financial issue with the Turnkey Contractor and I don't know when the same can be resumed, I request your good self to permanently disconnect the service connection and I will clear all pending dues today itself. Your kind co-operation would be highly appreciated. Thank You.

Date: 13/02/2026

Place: Dy. N. S. (D).

Yours faithfully,

Rodeitang Samati



Meghalaya Power Distribution Corporation Limited

PYNURSLA SUBDIVISION

VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MEPDCL1000831483	1000831483	26020303074205	03-Jan-2026 to 13-Feb-2026	13-Feb-2026 12:41	17-Feb-2026	13-Mar-2026

Name & Address: Riodeikang Samuti-Phikangshlain	Type	LT	Meter No	807891
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	3	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	345.6		

Meter Readings for New Meter ID:807891 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	13-02-2026	331	0	0	0
Previous Reading	03-01-2026	331	0		
No Of Days	41				
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		457.08	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For 3 KW at Rs: 90 per KW at BM(41/31)*1		357.10
Energy Charges: For The First Slab Rs: 5 per KWH		661.29
Energy Charges: For Next Slab Rs: 5.04 per KWH		666.58
Energy Charges: For Next Slab Rs: 5.1 per KWH		982.10
FPPAS		35.83
Electricity Duty : For The First 457.08 KWH at Rs: 0.05 per KWH		22.85
DPC		77.17
Current Bill Amount		2,802.92
Previous OutStanding		8,302.64
Gross Bill Amount		11,105.56
Net Bill Amount		11,106.00
AMOUNT IN WORDS		Eleven Thousand One Hundred Six Rupees only
Due Date		17-02-2026
Last Payment Details		
Last Payment Date		16-07-2024
Last Payment Amount		499.00
Sd/-		
Asst Executive Engineer PYNURSLA 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.



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD
PAYMENT RECEIPT
1000831483131211- DUPLICATE**

Consumer ID : 1000831483

Name : Riodeilang Samati

Address : Phlangshlain

SL.	PARTICULARS	AMOUNT
1	Payment towards BILL	11106.00

Grand Total : 11106.00

Payment Details :

Transaction ID : 1000831483131211

Payment Date : 13-Feb-2026

Received Amount : ₹11106.00

Payment Mode : ONLINE

Printed on : 13-Feb-2026 12:48