



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD**

PAYMENT RECEIPT
3313010000335- DUPLICATE

To,

Hashina K Marak

Consumer ID: 1000321859

**Address: Tungruchar, Tungrurchar
#5191213400**

Transaction ID : 3313010000335

Receipt Date : 27-Oct-2025

**Counter Name : COUNTER-56-MAHENDRAG
ANJ SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	58490.00
	Grand Total :	58490.00

Amount Paid:	₹58490.00
Payment Mode:	Cash
Payment Date:	27-Oct-2025
Collected By :	NORINCHIE M. MARAK

Printed on : **31-Oct-2025 15:01**

Note: Do not make any cash payment to any representative except at the payment counter