



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER, RI-BHOI DISTRIBUTION CIRCLE,
UMIAM

* * * * *

"Save Energy for Benefit of Self & Nation"

CIN: U40101ML2009SGC0083944

Email: ceo.wc.umiam@gmail.com

☎: 0364 2570264

No. MePDCL/SE/RBDC/T-96/2025-26/ 1534

Dated Umiam the 30 March, 2026

To,

The Executive Engineer,
MIS, MePDCL
Lumjingshai Shillong.

Sub:

Request for adjustment of DPC Rs 6723.25(Consumer ID 1000345365)

With reference to the subject cited above, please find enclosed herewith a copy of letter from Riango Veneers (P) Ltd, for adjustment of DPC against electricity Bill bearing Consumer ID 1000345365 amounting to Rs 6723.25.(Rupees Six Thousand Seven Hundred Twenty-Three paise twenty-five) only.

In this matter, I am to request you to kindly verify the payment paid by the consumer as per due Date and to take necessary action on DPC as requested.

This is for your kind information and necessary action.

Yours faithfully,

(R Datta)

Superintending Engineer
Ri-Bhoi (Dist) Circle, Umiam
Dated Umiam the ___ March 2026

Memo No. MePDCL/SE/RBDC/T-96/2025-26/
Copy to:

1. The Executive Engineer, (UDD), MePDCL, Umiam
 2. The Asst. Executive Engineer, (UDSD), MePDCL, Umiam
- } for information and necessary action

Superintending Engineer
Ri-Bhoi (Dist) Circle, Umiam

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D/Mo-378
at 31/3/26.

RVPL:HR::F:M:4:
March 24, 2026

To,
The Superintending Engineer,
Ri-Bhoi (Dist) Circle, Umiam,
MePDCL, Umiam

AEE, to EE, M/S
to kindly verify the payment
of the consumer as per
due date & take n/a on
the DPC issue raised
by the consumer.

[Signature]
Superintending Engineer
Ri-Bhoi Distribution Circle,
MePDCL, Umiam

Sub: Request for adjustment of DPC Rs. 6723.25/- (Consumer ID.1000345365)

Dear Sir,

With reference to the above mentioned subject, this is to inform you that we paid the bill amount of Rs. 676071/- (Rupees six lakh seventy six thousand seventy one only) against bill no. 26020321323783 bill dated 04-02-2026 for the billing period from 29-12-2025b to 31-01-2026 on 19-02-2026 vide utr no RTGS\ICICR42026021900569009\SBIN0002010\66781480\ELECTRICITY VAEUMIUMDISTRIBU S11124122. But it is observed that in the bill no 26030521185757 dated 06-03-2026 for the period from 31-01-2026 to 28-02-2026 the amount of Rs. 676071/- has been shown as previous outstanding and charged DPC of RS. 6723.25/-.

Hence, we paid Rs. 1141177/- on 23-03-2026 vide utr no RTGS\ICICR42026032300577141\SBIN0002010\68500676\ONSUBDIVISION\VAEUMIUMDISTRIBUS18386451 including DPC amount of Rs. 6723.25/- and excluding previous outstanding amount of Rs. 676071/-.

As we paid the bill amount of Rs. 676071/- against bill no. 26020321323783 dated 04-02-2026 before the due date, you are requested to adjust the paid DPC amount of Rs. 6723.25/- with the next bill.

This is for your necessary action please.

Thanking you.

Yours faithfully,
for Riangdo Veneers Pvt. Ltd.

[Signature]

Pralay Kumar Jana
Authorised Signatory

Copy to : The Executive Engineer, MePDCL, Umiam