

POLO SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000036297	MEPDCL1000747708	1000747708	25100500181217	04-05-2023 - 29-10-2025	29-10-2025	13-11-2025	29-11-2025

Name & Address: Kynsai Dohdong - Pynthorbah, Shillong, #38765	Type	LT	Meter No	79831
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load(KW)	2	Average Units	230.4
	Sanction Load(KVA)	0		
	Connection Type	NG	Connection Status	DC_NP
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:79831 and Meter Status : OK (Disconnected)

Description	Date	Kwh Meter	Kvah Meter	Rec Demand	Rec PF
Current Reading	29-10-2025	20410	0	0	0
Previous Reading	04-05-2023	20410	0		
No Of Days	909				
Difference		0	0		
Multiplying Factor		1	1	1	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

Description	
Current Bill Amount	
OTS Inst. Amount:(1/10 Inst.)	
OTS Application Fee's	
Gross Bill Amount	
Net Bill Amount	
AMOUNT IN WORDS	Five Thousand
Due Date	

Last Payment Details

Last Payment Date	
Last Payment Amount	
Sd/-	
Asst Executive Engineer POLO 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. If bill is not paid within 15 (fifteen) days (notice period) after due date of the bill, then



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

Consumer ID: 1000747707

Name: Kynsai Dohdong

Address: Pynthorbah Block - I Nr/
St.Nanak High School, Shillong. #3

Counter Name: COUNTER-101-
SHILLONG CIRCLE

SL	PARTICULARS	AMOUNT
1	Payment towards BILL	5830.00
Grand Total		5830.00

Transaction ID: 1200110048859

Payment Date: 20-NOV-2025 14:16

Received Amount(Rs.):Rs. 5830.00

Payment Mode: Cash

Printed on: 20-Nov-2025 14:16

Collected By: REBECCA LYNOWI

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