



# MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT  
3211010000694- DUPLICATE

To,  
Kamal G Momin  
Consumer ID: 3211000027  
Address: Bokmagre

Transaction ID : 3211010000694  
Receipt Date : 03-Mar-2025  
Counter Name : COUNTER-69-TURA EAST  
SUBDIVISION

SL.	Particulars	Amount(₹)
1	Payment towards BILL	12540.00
	Grand Total :	12540.00

Amount Paid:	₹12540.00
Payment Mode:	Cash
Payment Date:	03-Mar-2025
Collected By :	LANIKA SANGMA

Printed on : 04-Mar-2025 11:29

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