



# MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

**PAYMENT RECEIPT**  
2112020001201- DUPLICATE

To,

Abbittior C/O Ee,Cew Ah&Vety

**Consumer ID: 1000036460**

**Address: Demthring,, Jowai(Rural),  
Jowai(Rural) #13G49**

**Transaction ID : 2112020001201**

**Receipt Date : 27-Aug-2025**

**Counter Name : COUNTER-105-JOWAI  
SUBDIVISION**

| SL. | Particulars          | Amount(₹) |
|-----|----------------------|-----------|
| 1   | Payment towards BILL | 37269.00  |
|     | Grand Total :        | 37269.00  |

|                |                     |
|----------------|---------------------|
| Amount Paid:   | ₹37269.00           |
| Payment Mode:  | RTGS                |
| Payment Date:  | 27-Aug-2025         |
| Collected By : | SMT PLEASEME LAKHON |
| RTGS No :      | 1424                |
| RTGS Date :    | 08/25/2025          |
| Bank Name :    | STATE BANK OF INDIA |
|                |                     |

Printed on : **04-Sep-2025 14:57**

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