



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
2211010001170- DUPLICATE

To,  
M/S Seven Sisters Plastics(P)l  
**Consumer ID: 1000345246**  
**Address: Byrnihat, Byrnihat,**

**Transaction ID : 2211010001170**  
**Receipt Date : 08-Dec-2025**  
**Counter Name : COUNTER-185-BYRNIHAT-I  
SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	2866659.00
	Grand Total :	2866659.00

Amount Paid:	₹2866659.00
Payment Mode:	RTGS
Payment Date:	08-Dec-2025
Collected By :	ROSALIN NONGRUM
RTGS No :	KKBKR220251208200496
RTGS Date :	12/08/2025
Bank Name :	OTHER

Printed on : **06-Jan-2026 13:06**

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