



MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT

To

Shanita Jana

Consumer ID : 1000118511

Address: Dira, Dira

Transaction ID : 1113010000321

Receipt Date: 10-FEB-2025 14:15

Counter Name : COUNTER-11-SOHIONG SUBDIVISION

SL	Particulars	Amount(Rs.)
1	Payment towards BILL	10550.00
	Grand Total :	10550.00

Amount Paid	Rs.10550.00
Payment Mode	Cash
Payment Date	10-FEB-2025 14:15
Collected By	DARIHUN KHARJANA

Printed on : 10-Feb-2025 14:16

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