



Meghalaya Power Distribution Corporation Limited

TURA EAST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
52000094135	1000681552	500309264831	04-Jun-2024 to 31-Aug-2024	31-Aug-2024 00:00	15-Sep-2024	30-Sep-2024

Name & Address: Menini R Marak-Tura Hawakhana #112923	Type	LT	Meter No	17813
	Category	DLT	Bill Type	IDF (Meter Not Working)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Connection Location	URBAN		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID:17813 and Meter Status: IDF (Meter Not Working)					
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	31-08-2024	13944.5	0	0	0.90
Previous Reading	04-06-2024	13944.5	0		
No Of Days	88				
Difference		0.0	0		
Multiplying Factor		1	1	1	
Consumption		0	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		337.92	0	0	

Your Detailed Bill	Amount (Rs.)
Description	
Fixed Charges : For 1 at Rs: 0 per at BM:(88/61)*2	234.67
Energy Charges: For The First Slab Rs: 0 per	1,542.93
FPPAS	0
Electricity Duty : For The First 337.92 at Rs: 0 per	16.90
Current Bill Amount	1,794.50
Previous OutStanding	1,280.16
Gross Bill Amount	1,793.50
Net Bill Amount	1,794.00
AMOUNT IN WORDS	One Thousand Seven Hundred and Ninety Four Rupees only
Due Date	15-09-2024
Last Payment Details	
Last Payment Date	18-08-2024
Last Payment Amount	1.00
Sd/- Asst Executive Engineer TURA EAST 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. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.