

To

The Executive Engineer
East Garo Hills Division
MePDCL, Williamnagar
Dated: 16.09.2024

Sub:Approval for deletion of wrong payment.

Sir,

With reference to the subject, the following cheque payments have to be deleted from the system as it was mistakenly credited due to oversight.

This is for your information and necessary action.

Details of payment to be deleted:

1. Consumer name: Reliance Telecom Ltd,Bajengdoba,
Consumer ID:
Amount:25433.00
Cheque No: 953146
Cheque date: 10/07/2024
Receipt No: 13831914
Payment date: 26/07/2024
2. Consumer Name: Summit Digital Chikasingre
Consumer ID: 1000634905
Amount: 14796.00
Cheque No: 953216
Cheque date: 16/07/2024
Reciept No: 13831936
Payment date: 26/07/2024

Yours faithfully

Jenima Sangma

Junior Engineer
Distribution Sub-Division
MePDCL, Bajengdoba

Approved
Executive Engineer,
East Garo Hills (Dist) Division,
MePDCL, Williamnagar.