



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD**

PAYMENT RECEIPT
1111050000212- DUPLICATE

To,
B.S.N.L.Puriang
Consumer ID: 1000102713
**Address: Puriang Puriang, Mawryngkneng
#24G12**

Transaction ID : 1111050000212
Receipt Date : 29-Nov-2024
**Counter Name : COUNTER-156-MAWRYNG
KNENG SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	31444.41
	Grand Total :	31444.41

Amount Paid:	₹31444.41
Payment Mode:	RTGS
Payment Date:	29-Nov-2024
Collected By :	SMTI. BLIANTI LYNGDOH MA\
RTGS No :	NEEFT010670929155
RTGS Date :	11/29/2024
Bank Name :	UNION BANK OF INDIA

Printed on : **20-Dec-2024 16:01**

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