



**MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD**

PAYMENT RECEIPT
1114020000055- DUPLICATE

To,
Mines Manager,Lafarge
Consumer ID: 1000081532
Address: Pyrkan, Pyrkan #22I19

Transaction ID : 1114020000055
Receipt Date : 18-Nov-2024
**Counter Name : COUNTER-22-SOHRA
(CHERRA) SUBDIVISION**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	10390.00
	Grand Total :	10390.00

Amount Paid:	₹10390.00
Payment Mode:	Cash
Payment Date:	18-Nov-2024
Collected By :	NAFFRAEYEL PARIAT

Printed on : **20-Nov-2024 14:21**

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