



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
211201240925828- DUPLICATE

To,

Hapiness Pyrtuh-Newhill C/O

**Consumer ID: 1000691716**

**Address:**

**Transaction ID : 211201240925828**

**Receipt Date : 12-Jun-2025**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	7657.00
	Grand Total :	7657.00

Amount Paid:	₹7657.00
Payment Mode:	Cheque
Payment Date:	12-Jun-2025
Cheque No :	374835
Cheque Date :	06/11/2025
Bank Name :	BANK OF BARODA
	SENT TO BANK

Printed on : **21-Jul-2025 20:44**

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