



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**12361185- DUPLICATE**

To,

Surya Bahadur Bhandari Chetia

**Consumer ID: 1000226225**

**Address: Khanapara, Khanapara #3310117000**

**Transaction ID : 12361185**

**Receipt Date : 15-May-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	2212.00
	Grand Total :	2212.00

Amount Paid:	₹2212.00
Payment Mode:	CCARD
Payment Date:	15-May-2024

Printed on : **17-Oct-2025 13:47**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**14553130- DUPLICATE**

To,

litladbakor Bonney

**Consumer ID: 1000716379**

**Transaction ID : 14553130**

**Address: Mawlai Umshing Umjapung,  
Shillong. #169504**

**Receipt Date : 31-Aug-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	1700.00
	Grand Total :	1700.00

Amount Paid:	₹1700.00
Payment Mode:	CCARD
Payment Date:	31-Aug-2024

Printed on : **17-Oct-2025 13:49**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**089728728739- DUPLICATE**

To,

Pyrkhat Hinge

**Consumer ID: 1000837715**

**Address: Lumbatngen Law u sib**

**Transaction ID : 089728728739**

**Receipt Date : 01-Oct-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	3736.00
	Grand Total :	3736.00

Amount Paid:	₹3736.00
Payment Mode:	ONLINE
Payment Date:	01-Oct-2024
	0

Printed on : **17-Oct-2025 13:39**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**421426582831- DUPLICATE**

To,

Lunghor Obed

**Consumer ID: 1000222390**

**Transaction ID : 421426582831**

**Address: Pillangkata, Pillangkata #2578**

**Receipt Date : 01-Aug-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	410.00
	Grand Total :	410.00

Amount Paid:	₹410.00
Payment Mode:	ONLINE
Payment Date:	01-Aug-2024
	0

Printed on : **17-Oct-2025 13:51**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**458003217102- DUPLICATE**

To,

Mark Vashum

**Consumer ID: 1000862284**

**Address: Maikhuli**

**Transaction ID : 458003217102**

**Receipt Date : 01-Aug-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	280.00
	Grand Total :	280.00

Amount Paid:	₹280.00
Payment Mode:	ONLINE
Payment Date:	01-Aug-2024
	0

Printed on : **17-Oct-2025 13:52**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**458166968109- DUPLICATE**

To,

Rosangnawi Varte

**Consumer ID: 1000226675**

**Transaction ID : 458166968109**

**Address: Pillangkata, Pillangkata #3300331000**

**Receipt Date : 02-Aug-2024**

SL.	Particulars	Amount(₹)
1	Payment towards BILL	793.00
	Grand Total :	793.00

Amount Paid:	₹793.00
Payment Mode:	ONLINE
Payment Date:	02-Aug-2024
	0

Printed on : **17-Oct-2025 13:50**

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



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**458196602536- DUPLICATE**

To,

Satrangna Sing

Consumer ID: 1000226135

Address: Khanapara, Khanapara #3310103200

Transaction ID : 458196602536

Receipt Date : 02-Aug-2024

SL.	Particulars	Amount(₹)
1	Payment towards BILL	2591.00
	Grand Total :	2591.00

Amount Paid:	₹2591.00
Payment Mode:	ONLINE
Payment Date:	02-Aug-2024
	0

Printed on : 17-Oct-2025 13:44

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