

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT
1221010010022- DUPLICATE

To,

Krisensia Marboh

Address: Umpling, Dong Shaneng, Shillong.

#96837

Counter Name: COUNTER-171-LAPALANG

#96837 Counter Name : COUNTER-171
SUBDIVISION

SL.	Particulars	Amount(₹)	
1	Payment towards BILL	33672.00	
	Grand Total :	33672.00	

Amount Paid:	₹33672.00	
Payment Mode:	Cash	
Payment Date:	21-Mar-2025	
Collected By :	SAMBHA GASSAR LAPALANG	

Printed on : 25-Mar-2025 12:13

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