

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

PAYMENT RECEIPT 321102240904933- DUPLICATE

The Sub_Divisional Officer Wi Consumer ID: 1000655961

Address:

To,

Transaction ID : Receipt Date : 321102240904933 12-Mar-2025

| SL. | Particulars | | | Amount(₹) |
|--|-------------|----------------------|---------------|-----------|
| 1 | | Payment towards BILL | | 24743.00 |
| | | | Grand Total : | 24743.00 |
| Amount Paid: | | ₹24743.00 | | |
| Payment Mode: | | Cheque | | |
| Payment Date: | | 12-Mar-2025 | | |
| Cheq | ue No : | 62 | | |
| Cheque Date : | | 03/11/2025 | | |
| Bank Name : | | HDFC BANK | | |
| | | SENT TO BANK | | |
| Printed on : 30-Apr-2025 16:47 | | | | |
| Note: Do not make any cash payment to any representative except at the payment counter | | | | |