



**MEGHALAYA POWER DISTRIBUTION  
CORPORATION LTD**

**PAYMENT RECEIPT**  
**11955944- DUPLICATE**

To,

Debonsing Sangma

**Consumer ID: 1000675510**

**Address: Tura Burny Hills Tura #100717**

**Transaction ID : 11955944**

**Receipt Date : 24-Apr-2024**

**Counter Name :**

SL.	Particulars	Amount(₹)
1	Payment towards 62.9177	4052.00
	Grand Total :	4052.00

Amount Paid:	₹4052.00
Payment Mode:	Cash
Payment Date:	24-Apr-2024
Collected By :	

Printed on : **31-Oct-2024 12:35**

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