

DEPOSIT / PAY IN SLIP

Date:

Branch :

SB/CA/RD/OD/CC/TL/DLA/C No./Credit Card No.

38523607373

Name MePACL Deposit Works Account

Tel No.

Amount 11423.00

Rupees In Words Eleven Thousand Four

hundred twenty three only

Cash/Cheque No./Date & Name of Bank & Branch

P

BARISHA L. MAWLONG

P.F. No. 1007634

Total

SWO/Passing Officer

SBI toll free, 24 Hours Call Centre
No. 18004253800, 1800112211

POWER DISTRIBUTION CORPORATION LIMITED

ASI HILLS DIVISION

PYNURSLA SUBDIVISION

TE FOR NEW SERVICE CONNECTION

Application Date : 07/10/2025

Load KW : 1.00

Category : DLT

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.

Dear Esteemed Consumer,

With reference to your Connection ID:11121025000301 dated : 07/10/2025 for the subject cited above, you are requested to deposit the following estimate amount of Rs.11423 at the Cash Collection Counters within the Sub Division or into the Bank Account as detailed below:

Bank Account Name : MePDCL Deposit Works Account

Account No : 38523607373

IFSC Code : SBIN0000181

Please find attached here with break-up of the total quoted estimate amount.

Order	Component	Amount
A	Cost of Materials(Service Connection)	11,994.64
C	Total Cost Of Materials (A+B)	11,994.64
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	2,398.93
G	Sub-Total (C+D+E+F)	14,393.57
H	Departmental Charge@15% of (G) or as applicable	2,159.04
I	Application Fee	200.00
J	Sub-Total (G+H+I)	16,752.61
K	Labour Cess@1% of J	167.53
L	Security Deposit/Load Security Deposit	1,747.00
M	Sub Total (J+K+L)	18,667.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	11,422.50

Tr no: 370763964



Authorized Signatory