



DEPOSIT / PAY IN SLIP

Date: 10/12/2025

Branch:

SB/CA/RO/DO/CC/NU/DA/Alt No /Credit Card No

38523607373
Name: Me PDCL Deposit Works Account
Tel. No:

Amount:

Rupees in words:
SBI, PYNURSLA Branch (01729)
PAID / RECEIVED / TRANSFER

Cast /Cheque No./Date & Name of Bank & branch

* 10/12/2025
BARISHA L. MAWLONG
P.F. No. 1007634
SBI toll free: 24 Hours Call Centre
No. 18004253800 1800112211

SWO / Passing Officer

Address: Laitmynneng

ER DISTRIBUTION CORPORATION LIMITED

S DIVISION PYNURSLA SUBDIVISION

OR NEW SERVICE CONNECTION

Application Date: 26/11/2025

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:11121125003301** dated: 26/11/2025 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



Authorized Signatory

F. No:- 244150496.
Dr:- 10/12/2025.