

DEPOSIT / PAY IN SLIP



Date: 17/12/2025

Branch: Pynursla

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

38523607373

Name: MePDCL deposit works Account

Tel No. _____ P

Amount: _____ P

Rupees In Words: Handed in cash three only

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

SWO/Passing Officer: BARISHA L. MAWLONG P.F. No. 1007634

POWER DISTRIBUTION CORPORATION LIMITED

SIHILLS DIVISION PYNURSLA SUBDIVISION

TE FOR NEW SERVICE CONNECTION

Application Date : 28/11/2025

Load KW : 1.00

Category : DLT

Address : Lumwahnial

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11121125004301** dated : 28/11/2025 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

PAID / RECEIVED / TRANSFERRED
 17 DEC 2025
 BARISHA L. MAWLONG
 P.F. No. 1007634
 Authorized Signatory

Tr. no: 74858599
 Date 17/12/25