

DEPOSIT / PAY IN SLIP



Date: 12/20/25

Branch: Pynursla  
SB/CA/RD/OD/CCTL/DL A/C No./Credit Card No.

3852360737

Name: MePDCL Deposit Works Account

Tel No.

Amount: 11422.50

Rupees in Words: Eleven Thousand Four Hundred Twenty Two and 50 Paise

Cash/Cheque No./Date & Name of Bank & Branch	Total
BARISHA L. MAWLONG P.F. No. 1007634	

SBI toll free, 24 Hours Call Centre No. 18004253000, 1900112211

POWER DISTRIBUTION CORPORATION LIMITED

SI HILLS DIVISION PYNURSLA SUBDIVISION

TE FOR NEW SERVICE CONNECTION

Application Date : 27/11/2025

Load KW : 1.00

Category : DLT

Address : Lypungshymgan

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

Dear Esteemed Consumer,

With reference to your Connection ID:11121125004101 dated : 27/11/2025 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

Fr.No:- 73164269  
Date: 18/11/25

