

**SBI DEPOSIT / PAY IN SLIP**

Date: 17/12/2025

Branch :  
 SBI/CARD/OD/CG/TL/DL A/C No./Credit Card No.  
 38523607373  
 Name: MePDCL Deposit Works Account  
 Tel No.  
 Amount: 11423  
 Rupes In Words: Eleven Thousand and Four Hundred and Twenty Three only.  
 Cash/Cheque No./Date & Name of Bank & Branch: P.  
 Total: 11423.00  
 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 : 26/11/2025

Load KW: 1.00

Category: DLT

Address : Mawpran

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11121125003401** 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

श्री. ए. ए. मारिशा ल. मावलोंग  
 SBI, PYNURSLA Branch (01726)  
 पाठे / धरे / अरिशा ल. मावलोंग  
 PAID / RECEIVED / TRANSFER  
 Authorized Signatory  
 17 DEC 2025  
 बारिशा एल मावलोंग  
 BARISHA L. MAWLONG  
 P.F. No. 1007634

पे. नं. 75873549  
 Date: 17/12/25