

SBI DEPOSIT / PAY IN SLIP
 Date: 17/12/2025
 Branch: Pynursla
 SB/CARD/OD/CC/TL/DL A/C No./Credit Card No.
 38523607373
 Name: MePDCL Deposit Works Account
 Tel No.
 Amount: 11,994.64
 Rupees in Words: Eleven Thousand Four Hundred Twenty Four only.
 Cash/Cheque No./Date & Name of Bank & Branch
 P
 SWO/Passing Officer
 Toll free, 24 Hours Call Centre No. 18004253800, 1800112211

POWER DISTRIBUTION CORPORATION LIMITED
 WEST HILLS DIVISION PYNURSLA SUBDIVISION

FORM FOR NEW SERVICE CONNECTION

Application Date : 25/11/2025
 Load KW : 1.00
 Category : DLT

Address : Nongsder

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11121125003201** dated : 25/11/2025 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

Invoice #6679479
 Date: 17/12/25

श्री. ए. ए. पिन्नुर्स्ला शाखा
 SBI, PYNURSLA Branch (01729)
 भुगतान / प्राप्त / अंतर
 PAID / RECEIVED / TRANSFER
 17 DEC 2025
 बारिशा एल मावलोंग
 BARISHA L. MAWLONG
 P. F. No. 1007634