



# MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

KHLIEHRIAT DIVISION

KHLIEHRIAT SUBDIVISION

## ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 213106250008

Application Date : 05/06/2025

To,

Load KW : 2.00

SMT TORIS SWER

Category : DLT

Phone No : 8730820417

Address : KHLIEHRIAT EAST

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

Dear Esteemed Consumer,

With reference to your **Connection ID:21310625000801** dated : 05/06/2025 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.7573** 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)	8,503.27
C	Total Cost Of Materials (A+B)	8,503.27
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	1,700.65
G	Sub-Total (C+D+E+F)	10,203.92
H	Departmental Charge@15% of (G) or as applicable	1,530.59
I	Application Fee	200.00
J	Sub-Total (G+H+I)	11,934.51
K	Labour Cess@1% of J	119.35
L	Security Deposit/Load Security Deposit	4,022.00
M	Sub Total (J+K+L)	16,075.86
N	Less: Cost of Materials purchased by the consumer	8,503.27
Q	Grand Total (M-N-O+P)	7,572.59

Authorized Signatory