

Date 16/2/2026

Branch :
 SBI/CA/RD/OD/CC/T/DL/No. (Credit Card No)
 38523607373
 Name MePDCL Deposit Works Account
 Tel. No. _____
 Amount ₹ 11423.50
 Rupees in words Four thousand two hundred twenty three only
 Cash/Cheque No. (Date & Name of Bank & Branch) _____
 SBI/CA/RD/OD/CC/T/DL/No. (Credit Card No) _____
 P. _____
 Total _____
 SBI toll free, 24 Hours Call Centre
 No. 18004253800, 1800112211
 SWO / Passing Officer

POWER DISTRIBUTION CORPORATION LIMITED
 HILLS DIVISION PYNURSLA SUBDIVISION

FOR NEW SERVICE CONNECTION

Application Date : 05/02/2026
 Load KW : 1.00
 Category : DLT

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

Dear Esteemed Consumer,

With reference to your **Connection ID:1120226000501** dated : 05/02/2026 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)	
C	Total Cost Of Materials (A+B)	11,994.64
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	11,994.64
G	Sub-Total (C+D+E+F)	2,398.93
H	Departmental Charge@15% of (G) or as applicable	14,393.57
I	Application Fee	2,159.04
J	Sub-Total (G+H+I)	200.00
K	Labour Cess@1% of J	16,752.61
L	Security Deposit/Load Security Deposit	167.53
M	Sub Total (J+K+L)	1,747.00
N	Less: Cost of Materials purchased by the consumer	18,667.14
Q	Grand Total (M-N-O+P)	7,244.64
		11,422.50


 Authorized Signatory

Jr. no 202797929.
 Date : 16.02-2026


 STATE BANK OF INDIA
 Pynursla Branch (1729)
 Pynursla, East Khasi Hills
 Asshalava - 793 116