J#

SBI DEPOSIT / PAY IN SLIP

Date : 15/1/2026

Branch :

SB/CA/RD/OD/CC/TL/DL A/c No./Credit Card No. 38523607373

Name MePDCL

Tel. No.

Amount ₹ 13,170 P. 00

Rupees in words Thirteenthousand one hundred & seventy only

Cash/Cheque No./Date & Name of Bank & Branch ₹ P.

Total ₹ 13170/-

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

भा. स्टे. बैं., पिनुरस्ला शाखा SBI, PYNURSLA BRANCH (01729) भुगतान / अंतरण / प्राप्त किया PAID / TRANSFER / RECEIVED 15 JAN 2026

केरी कनान खार्सिन्यू CARY CANAAN KHARSYNTIEW P. F. No. 7439334

LIGHTING UP YOUR LIFE

...ORPORATION LIMITED

...IVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111210250020

Application Date : 11/10/2025

To,

Load KW : 2.00

Daminot Ramsdam

Category : DLT

Phone No : 9863617845

Address : Wahsherkhmut

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11121025002001** dated : 11/10/2025 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.13170** 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	3,494.00
M	Sub Total (J+K+L)	20,414.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	13,169.50

Tr. no :- 217405729
Date :- 15/01/2026

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Authorized Signatory