



DEPOSIT / PAY IN SLIP

Date 20/01/2026

Branch: Pynursla

SBI/CA/RD/OD/SL/TL/DL Ac No /Credit Card No

3 8 5 2 3 6 7 3 7 3

Name MePDCL Deposit works Account

Tel. No

Amount 11423

Rupees in words Eleven Thousand Four Hundred Twenty Three only

Cash/Cheque No /Date & Name of Bank & Branch

SWO / Passing Officer

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

POWER DISTRIBUTION CORPORATION LIMITED

HILLS DIVISION PYNURSLA SUBDIVISION

FOR NEW SERVICE CONNECTION

Application Date : 10/01/2026

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:11120126001601 dated : 10/01/2026 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.

Table with 3 columns: Order, Component, Amount. Rows include A (Cost of Materials), C (Total Cost Of Materials), D (Labour Charge @ 20%), G (Sub-Total), H (Departmental Charge@15%), I (Application Fee), J (Sub-Total), K (Labour Cess@1%), L (Security Deposit/Load Security Deposit), M (Sub Total), N (Less: Cost of Materials purchased by the consumer), Q (Grand Total).

Jr. no : 116819919
Date : 20/01/2026

Authorized Signatory