



DEPOSIT / PAY IN SLIP

Branch: Pynursla

Date: 20/01/2026

SB/CA/RD/OD/NTL/TL/DA/No./Credit Card No.

38523607373

Name: MePDCL Deposit works Account

Tel. No.

Amount: 11423 P

Rupees in words: Eleven thousand four hundred twenty three only

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

20 JAN 2026

Total

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

OWER DISTRIBUTION CORPORATION LIMITED

SI HILLS DIVISION PYNURSLA SUBDIVISION

TE 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:1120126001301 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.

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

Jr.no : 112587368
20/01/2026

Authorized Signatory