

Branch : SB/CA/RD/OD/CC/TL/DLA/C No./Credit Card No.
 38523607373
 Name MePDCL Deposit Works Account
 Tel No. _____
 Amount 13170
 Rupees In Words Thirty thousand one hundred seventy only
 Cash/Cheque No./Date & Name of Bank & Branch
 Total _____
 SWO/Passing Officer _____
 SBI toll free, 24 Hours Call Centre No. 18004253800

POWER DISTRIBUTION CORPORATION LIMITED

SI HILLS DIVISION PYNURSLA SUBDIVISION

TE FOR NEW SERVICE CONNECTION

Application Date : 15/12/2025

Load KW : 2.00

Category : DLT

Phone No : 8798965090

Address : Nashain

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.
 Dear Esteemed Consumer,

With reference to your **Connection ID:11121225001801** dated : 15/12/2025 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

SBI, PYNURSLA
 PAID/TRANSLATED
 20 JAN 2026
 श्री कर्णाल खो.
 AN KHARSYNTEW
 7439334

Authorized Signatory

Jr no :- 125144670
 Date :- 20/01/2026