DEPOSIT / PAY IN SLIP

SBI

Date : 20/01/2026

Branch : Pynursla

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

3	8	5	2	3	6	0	7	3	7	3					

Name MePDCL Deposit Works Account

Tel. No.

Amount ₹ 11423 . P. 00

Rupees in words Eleven Thousand, Four Hundred Twenty Three only

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

SWO / Passing Officer

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

)WER 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:11120126001401** 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 : 115392846

20/01/2026

Authorized Signatory