



DEPOSIT / PAY IN SLIP

Date: 20/01/2026

Branch: Pynursla

SB/CA/RD/OD/CD/CT/LL/DL A/c No /Credit Card No

38523607373

Name: MePDCL Deposit Works Account

Tel. No.

Amount: 11423

Rupees in words: Eleven Thousand Four Hundred and Twenty three only

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

CASH COLLECTION COUNTER

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

SWO / Passing Officer

NER DISTRIBUTION CORPORATION LIMITED
ILLS 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:11120126001701 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 : 113193891
20/01/2026

Authorized Signatory