



DEPOSIT / PAY IN SLIP

Date : 20/01/2026

Branch : Pynursla

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

38523607373

Name MePDCL Deposit Works Account

Tel. No.

Amount 11423.00

Rupees in words Eleven Thousand Four Hundred Twenty Three Only

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

20 JAN 2026

Total

NER DISTRIBUTION CORPORATION LIMITED

ILLS DIVISION PYNURSLA SUBDIVISION

FOR NEW SERVICE CONNECTION

Application Date : 10/01/2026

Load KW : 1.00

Category : DLT

SWO / Passing Officer

SBI toll free, 24 hours Call Centre No. 18004253100, 1800112211

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.

Dear Esteemed Consumer,

With reference to your Connection ID:11120126001501 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), M (Sub Total), N (Less: Cost of Materials purchased by the consumer), Q (Grand Total).

Jr. no : 114540447
20/01/2026

Authorized Signatory