

# 152365335

**SBI DEPOSIT / PAY IN SLIP**



Date 29/1/2026

**RATION LIMITED**

Branch : Dynurula  
 SB/CA/RD/OD/CC/TL/DL A/c No /Credit Card No  
 38523607373  
 Name MePDCL Deposit works Account  
 Tel. No. \_\_\_\_\_  
 Amount ₹ 57236.00 P  
 Rupees in words Fifty seven Thousand Two hundred thirty six only.  
 Cash/Cheque No./Date & Name of Bank & Branch  
 Total  
 SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

IN

Application No : 1112012601

Date : 07/01/2026

To, Mantina Tangsong

: KW : 9.00

Phone No : 9615328498

Category : CLT

Address : Mynrieng Sohk

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11120126000601** dated : 07/01/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.57236** 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)	17,708.09
C	Total Cost Of Materials (A+B)	17,708.09
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	3,541.62
G	Sub-Total (C+D+E+F)	21,249.71
H	Departmental Charge@15% of (G) or as applicable	3,187.46
I	Application Fee	200.00
J	Sub-Total (G+H+I)	24,637.17
K	Labour Cess@1% of J	246.37
L	Security Deposit/Load Security Deposit	43,740.00
M	Sub Total (J+K+L)	68,623.54
N	Less: Cost of Materials purchased by the consumer	11,388.09
Q	Grand Total (M-N-O+P)	57,235.45

Authorized Signatory

Jr.no : 152365335.

Date : 29/01/26.