

DEPOSIT / PAY IN SLIP



Date 29/01/2026

Branch :
 SBI/CA/RD/OD/CC/TU/DL Ac No /Credit Card No
 38523607373
 Name Mebach Deposit works etc
 Tel. No. _____
 Amount 14917.00
 Rupees in words Fourteen thousand nine hundred seventeen only
 Cash/Cheque No./Date & Name of Bank & Branch
 Total
 SWO / Passing Officer
 SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

POWER DISTRIBUTION CORPORATION LIMITED
 HILLS DIVISION PYNURSLA SUBDIVISION

FOR NEW SERVICE CONNECTION

Application Date : 08/01/2026
 Load KW : 3.00
 Category : DLT

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11120126000801** dated : 08/01/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.14917** 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	5,241.00
M	Sub Total (J+K+L)	22,161.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	14,916.50

SBI P...
 PA...
 29 JAN 2026



Authorized Signatory

Tr. No :- 161743366

CANVA...
 No. 76...