

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 222210240005

Application Date : 08/10/2024

To,
SOCIAL FOREST DIVISION QTR

Load KW : 3.00

Category : DLT

Phone No : 9999999999

Address : MAWKAPIAH

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

Dear Esteemed Consumer,

With reference to your **Connection ID:22221024000501** dated : 08/10/2024 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.13772** 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)	5,940.72
B	Labour Charge@20% of A(Service Connection)	1,188.14
F	Sub Total (A to E)	7,128.86
G	Departmental Charge @15% of F	1,069.33
H	Sub Total(F+G)	8,198.19
I	Less :Cost of materials purchase by the consumer	1,690.72
K	Total(H-I-J)	6,507.47
L	Application Fee	200.00
N	Taxable Value(K+L+M)	6,707.47
O	GST@18% on N	1,207.34
P	Gross Amount(N+O)	7,914.81
Q	Labour Cess(1%)	79.15
R	Total Connection Charge(P+Q)	7,993.96
S	Security Deposit	5,778.00
U	Grand Total(R+S)	13,771.96

Authorized Signatory