



# MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST GARO HILLS DIVISION

MENDIPATHAR SUBDIVISION

## ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 311310240012

Application Date : 09/10/2024

To,

Load KW : 1.00

Rima Sonar

Category : DLT

Phone No : 8472818750

Address : Mendipathar

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

Dear Esteemed Consumer,

With reference to your **Connection ID:31131024001201** dated : 09/10/2024 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.7661** 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)	12,135.99
B	Labour Charge@20% of A(Service Connection)	2,427.20
F	Sub Total (A to E)	14,563.19
G	Departmental Charge @15% of F	2,184.48
H	Sub Total(F+G)	16,747.67
I	Less :Cost of materials purchase by the consumer	12,135.99
K	Total(H-I-J)	4,611.68
L	Application Fee	200.00
N	Taxable Value(K+L+M)	4,811.68
O	GST@18% on N	866.10
P	Gross Amount(N+O)	5,677.78
Q	Labour Cess(1%)	56.78
R	Total Connection Charge(P+Q)	5,734.56
S	Security Deposit	1,926.00
U	Grand Total(R+S)	7,660.56

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Authorized Signatory