

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 221310240012

Application Date : 01/10/2024

To,
Sutro Syiem

Load KW : 2.00

Category : DLT

Phone No : 9000000000

Address : Baridua (Killing Road)

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

Dear Esteemed Consumer,

With reference to your **Connection ID:22131024001201** dated : 01/10/2024 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.6810** 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)	6,003.96
B	Labour Charge@20% of A(Service Connection)	1,200.79
F	Sub Total (A to E)	7,204.75
G	Departmental Charge @15% of F	1,080.71
H	Sub Total(F+G)	8,285.46
I	Less :Cost of materials purchase by the consumer	6,003.96
K	Total(H-I-J)	2,281.50
L	Application Fee	200.00
N	Taxable Value(K+L+M)	2,481.50
O	GST@18% on N	446.67
P	Gross Amount(N+O)	2,928.17
Q	Labour Cess(1%)	29.28
R	Total Connection Charge(P+Q)	2,957.45
S	Security Deposit	3,852.00
U	Grand Total(R+S)	6,809.45

Authorized Signatory