

KERALA ELECTRICITY BOARD

East Goro Hills Division - Thiruvananthapuram Sub-Division

ESTIMATE FOR NEW SERVICE CONNECTION

Application No. 1000866846

Date: 18 Jul 2024

Load: 2.00 KW

Service Main: 2

Phone No: 8974701272

Address: Disappagre

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

Estimated Consumer:

In reference to your application No. (1000866846), request No. (1055759) dated 18-Jul-2024 for the subject cited above, you are requested to deposit the following estimate amount of Rs 5355.00 at the Sub-Division Office.

See find attached herewith break-up of the total quoted estimate amount.

Component	Amount
Cost of Materials (Service connection)	2792.20
Basic Charge @20%	558.44
Sub Total	3350.64
Administrative Charge @15%	502.60
Cost of materials purchased by the consumer	2792.20
Application fee	200.00
Cable Value	1261.04
SI 10%	226.99
Sub Total	1438.03
Labour Cost @15%	14.29
Sub Total	1502.91
Security Deposit	3852.00
Grand Total	5355.00

Authorized Signatory

W/ Nagar Key Sub-Division
M. P. C. L. Williams



LIGHTING UP YOUR LIFE

Meghalaya Power Distribution Corporation Limited

PROCESS PAYMENT RECEIPT

Transaction ID : 13221878

Reference No.

Receipt Date : 22 Jul 2024

Counter Name : Counter 259 (East Garo Hills Division)

Customer Name :
Account No. : 1000866846
Address : Donsagre

Sl	Particulars	Amount (₹)
1	Security Deposit	3852.00
2	Total Service Connection	1502.91
Grand Total (₹)		5355.00

Payment Amount: ₹ 5355.00

Cheque Status:

Payment Mode: Cash

Payment Date: 22 Jul 2024

Note: Do not make any cash payment to any representative except at the payment counter

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