



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

Last Garo Hills Division Williamnagar Sub-Division
ESTABLISH NEW SERVICE CONNECTION

Application No: 1000867051

To,

Rimje K Sangma

Phone No: 8794993970

Address: Nokil Awe

Application Date: 24-Jul-2024

Load: 2.00 KW

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.
Dear Esteemed Consumer,

With reference to your application No. (1000867051), request No. (1058087) dated 24-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.

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

Component	Amount
Cost of Materials (Service connection)	2792.20
Labour Charge @20%	558.44
Sub Total	3350.64
Departmental Charge @15%	502.60
Less: Cost of materials purchase by the consumer	2792.20
Application Fee	200.00
Taxable Value	1361.04
GST 18%	245.99
Sub Total	1488.03
Labour Desc @ 1%	14.88
Sub Total	1502.91
Security Deposit	3852.00
Grand Total	5355.00

Authorized Signatory

Meghalaya Power Distribution Corporation Limited

PROCESS PAYMENT RECEIPT

To,
Himle K. Sarma
Account No. : 1600002051
Address : North Area

Transaction ID : 13500101
Reference No. :
Receipt Date : 25 Jul 2020
Counter Name : Counter 259 (State Circle Office Division)

Sl.	Particulars	Amount (₹)
1	Security Deposit	3852.00
2	Initial Service Connection	1501.51
Grand Total (₹)		5353.51
Payment Amount ₹ 5355.00		
Cheque Status:		
Payment Mode: Cash		
Payment Date: 25 Jul 2020		

Me. P.D.C.L.
S/O Williamnagar

Note: Do not return any receipt till it is properly cancelled except at the payment counter

Rt. No.