



USDSD

T-54

MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshai", Shillong

Phone No.0364 - 2592155 & Fax No.0364 - 2591344

No. ACB/1774/Pt-III/2024/848

Date: 15-01-2025

To,


✓ The Executive Engineer,
Shillong (West),
MePDCL, Shillong.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE(SW)/T-20(USDSD)/2024-25/37 dated. 09-01-2025.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

| Sl | Particulars | Amount (Rs.) | Date of credit |
|----|--|--------------|----------------|
| 1. | Payment for providing new service connection to Indus Tower at Mawngap, Marbisu. | 29,670.00 | 10-07-2024 ✓ |
| 2. | Payment for providing new service connection to Indus Tower at 4 th Mile Pynthor. | 22,997.00 | 10-08-2024 |
| 3. | Payment for providing new service connection to GTL at Pomlum. | 2,39,010.00 | 10-12-2024 |
| 4. | Payment for providing new service connection to Stone Crusher of Shri Arjun Rapsang at Kyrdemkhla. | 1,93,974.00 | 04-11-2024 |


(S. Bareh)
Senior Accounts Officer,
(Cash & Bank Section).

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

SHILLONG WEST DIVISION

UPPER SHILLONG SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 123410240049

Application Date : 31/10/2024

To,

Load KW : 35.00

Arjun Rapsang

Category : CLT

Phone No : 7005144525

Address : Kyrdemkhla

SL- 22001271

I.R: 0.00

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

Dear Esteemed Consumer,

With reference to your Connection ID:12341024004901 dated : 31/10/2024 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.193975** 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) | 29,149.99 |
| B | Labour Charge@20% of A(Service Connection) | 5,830.00 |
| F | Sub Total (A to E) | 34,979.99 |
| G | Departmental Charge @15% of F | 5,247.00 |
| H | Sub Total(F+G) | 40,226.99 |
| I | Less :Cost of materials purchase by the consumer | 22,890.99 |
| K | Total(H-I-J) | 17,336.00 |
| L | Application Fee | 200.00 |
| N | Taxable Value(K+L+M) | 17,536.00 |
| O | GST@18% on N | 3,156.48 |
| P | Gross Amount(N+O) | 20,692.48 |
| Q | Labour Cess(1%) | 206.92 |
| R | Total Connection Charge(P+Q) | 20,899.40 |
| S | Security Deposit | 173,075.00 |
| U | Grand Total(R+S) | 193,974.40 |

R, 15/11/24


Assistant Executive Engineer
Upper Shillong Distribution Sub-Division
MePDCL, Upper Shillong