



indus  
TOWERS

ITL/MEGH/2024-25/15  
May 2025

Dated, Guwahati, the 29<sup>th</sup>

To,

The Asstt. Executive Engineer,  
Upper Shillong Dist. Sub-Division,  
MePDCL 7<sup>th</sup> Mile Upper Shillong.

Sub: LT DN Payment for the Site NOGRH1 (IN-3319248) for EB service connection.

REF NO: MePDCL/USDSD/T-3(B)2025-26/45.  
02/05/2025

Date:

Dear Sir/Madam,

We would like to inform that the payment against the site NOGRH1 at Village Pyrda has been done by Indus Towers Limited (Bharti Infratel Limited) in favour of MePDCL DEPOSIT WORKS ACCOUNT. The payment details are mentioned as under.

Indus site id	Payment Mode	Address	Amount (₹)	Invoice Description	UTR/DD DOG NO	DD/NEFT DATE
IN-3319248	NEFT	Darismilin Nongrum, R/o Madan Lyngdoh, nongkynrih, Po Nongkynrih, Ps Pynursla, Dist East Khasi Hills, Pin 793110, Meghalaya. Contact 9352700803.	91,643	DN Payment at NOGRH1	HDFCNS2025 05285678862 1	28/05/2025

You are kindly requested to consider and acknowledge the same.

Thanking you.



Memo No : ITL/MEGH/2024-25/15 (a)  
2025

Dated, Guwahati, the 29<sup>th</sup> May

Indus Towers Limited

(A Company Registered in India)

Circle Office : 6th Floor, B Jay Crescent Building, Above Pallance Towers, Rukminiganga, C.S Road, Guwahati - 781022, Assam | Tel: 0361-2339955  
Registered Office : 901, Park Centre, Sector 30, NH-B, Gurugram - 122001, Haryana | Tel : 91-124-4132600 Fax : +91 124 4109580

CIN : L64201HR2006PLC073821 | Email : info@industowers.com | www.industowers.com

# MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

SHILLONG WEST DIVISION

UPPER SHILLONG SUBDIVISION

## ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 123404250057

Application Date : 30/04/2025

0.

Load KW : 6.00

ADDRESS TOWER NONGKYNRIH

Category : CLT

Phone No : 9366227071

SL-22001934

Address : Nongkynrih

I.R: 0.31

Jio

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

99918650406002682366

Dear Esteemed Consumer,

In reference to your **Connection ID:12340425005701** dated : 30/04/2025 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.43082** 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)	16,110.95
C	Total Cost Of Materials (A+B)	16,110.95
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	3,222.19
G	Sub-Total (C+D+E+F)	19,333.14
H	Departmental Charge@15% of (G) or as applicable	2,899.97
I	Application Fee	200.00
J	Sub-Total (G+H+I)	22,433.11
K	Labour Cess@1% of J	224.33
L	Security Deposit/Load Security Deposit	30,276.00
M	Sub Total (J+K+L)	52,933.44
N	Less: Cost of Materials purchased by the consumer	9,851.95
Q	Grand Total (M-N-U+P)	43,081.49

R) 19/11/25 (Bah James Lo Phang)

  
 Authorized Signatory