



MEGHALAYA POWER I

SOUTH-WEST GARO HI
DIVISION

ESTIMATE FOR N

Application No : 331107250004

To,

BEBEANA CH SANGMA

Phone No : 7085667688

Address : Chengkompara

Sub: Estimate for Providing New Service Connection/Line Ext

Dear Esteemed Consumer,

With reference to your Connection ID:33110725000401 dated : 02/07/2025 for the subject cited above, you are requested to deposit the following estimate amount of Rs.6333 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.

DEPOSIT / PAY IN SLIP



भारतीय स्टेट बैंक - 09341
State Bank of India

Date 29/07/2025

Branch

SB/CARD/OD/CC/TLDL A/c. No./Credit Card No.

38523607373

Name MePDCL Deposit Work Account

Tel No./Mobile No.

Amount 6333

Rupees in words

THREE THOUSAND THREE HUNDRED AND THIRTY THREE ONLY

Cash/Cheque No./Date/Name of Bank & Branch

6333

1

Total 6333

SWO / Passing Office

SBI toll free, 24 hours Call Centre
No. 18004253800, 1800112211

Order	Component	Amount
A	Cost of Materials(Service Connection)	11,130.32
C	Total Cost Of Materials (A+B)	11,130.32
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	2,226.06
G	Sub-Total (C+D+E+F)	13,356.38
H	Departmental Charge@15% of (G) or as applicable	2,003.46
I	Application Fee	200.00
J	Sub-Total (G+H+I)	15,559.84
K	Labour Cess@1% of J	155.60
L	Security Deposit/Load Security Deposit	1,747.00
M	Sub Total (J+K+L)	17,462.44
N	Less: Cost of Materials purchased by the consumer	11,130.32
Q	Grand Total (M-N-O+P)	6,332.12

Authorized Signatory