

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 321211240015

Application Date : 01/11/2024

To,

Load KW : 2.00

MANARJI N MARAK

Category : DLT

Phone No : 8414060994

Address : SASATGRE

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

Dear Esteemed Consumer,

With reference to your **Connection ID:32121124001501** dated : 01/11/2024 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.14911** 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)	10,076.59
B	Labour Charge@20% of A(Service Connection)	2,015.32
F	Sub Total (A to E)	12,091.91
G	Departmental Charge @15% of F	1,813.79
H	Sub Total(F+G)	13,905.70
I	Less :Cost of materials purchase by the consumer	4,826.59
K	Total(H-I-J)	9,079.11
L	Application Fee	200.00
N	Taxable Value(K+L+M)	9,279.11
O	GST@18% on N	1,670.24
P	Gross Amount(N+O)	10,949.35
Q	Labour Cess(1%)	109.49
R	Total Connection Charge(P+Q)	11,058.84
S	Security Deposit	3,852.00
U	Grand Total(R+S)	14,910.84

Authorized Signatory