

# NEHA Electricals

MS No. 29858, MC No 12563

Govt.Reg. Electrical Contractors Engineers Suppliers Y.B.Chavhan Market - 22, Kinwat  
Dist. Nanded (MS) 431 804 Ph. 02469 - 223042, +919421758090

To,  
**The Chairmen ,**  
Kinwat Parisar Formers Producer Company Limited  
Mandwa Tq Kinwat Dist Nanded

Date **29-06-22**

**ESTIMATE FOR KINWAT PARISAR FORMERS PRODUCER COMPANY LTD. KINWAT AT MANDVA GAOTHAN FEEDER, TQ KINWAT AT DIST.NANDED**

**ABSTRACT**

Sr.No.	Description of Material	Unit	Qty.	RT/U Rs.	Amount
1	11 KV Single circuit Suspension type with 55sq.mm AAAC lines on 9 mtr RSJ poles	Km	0.5	As Per Sheet	₹ 338,787.27
2	POLE MOUNTED DISTRIBUTION TRANSFORMER 63KVA, 11/0.433 KV ON 9 mtr RSJ POLE	Nos	1	As Per Sheet	₹ 299,930.50
3	L.T. LINE 3 ph 4 W. -WIND PRESSURE ZONE - With AAAC 55 sqmm for phase & ACSR Weasel for neutral with 125X75MM 8 Mtr RSJ	Km	0.2	As Per Sheet	₹ 42,852.25
<b>Cost of material</b>					<b>₹ 681,570.02</b>
1	Transportation on material & Erection Cost Of Labour			27.03%	184228.38
2	Contractor supervision charges on material			5.00%	34078.50
<b>Total Service Cost</b>					<b>₹ 218,306.88</b>
<b>Sub-Total (A+B)</b>					<b>₹ 899,876.90</b>
1	C Turnkey Charges on material & service cost			5.00%	₹ 44,993.84
2	D			<b>Total Tender Cost (Before Tax)</b>	
					<b>₹ 944,870.74</b>
A	E			Output GST@18%	18%
					<b>₹ 170,076.73</b>
<b>Net Total Payable</b>					<b>₹ 1,114,947.48</b>

This is to submitted that, we are ready to execute the above said work as per submitted estimate as per norms and condition of MSEDCL in Maharashtra state. It is further undertake that work to be executed by us will be completed within 90 days from date of sanction. the Dmand Quotation value of MSEDCL will paid extra by you

I, Md. Anwar Shaikh (Name of The person with designation submitting the undertaking) do solemnly affirm that I am a duly authorized representative of M/s Neha Electricals, Kinwat ( Name of the Industrial consumer/applicant/ company bodies/Establishments, etc) voluntary undertake to execute all relevant work as per the scope of work sanctioned by competent authority of MSEDCL against



Authorized Signatory  
M/s Neha Electricals, Kinwat



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(Signature)

Address: A-506, Infinity tower, Near Buddha Vihar, Punawale gaon, Pimpali Chinchawad, Haweli, Pune. 411033.  
 Email Id:-prash04440@gmail.com. Contact No.9527469469/9422122020

## Quotation

To,

Date: 11/12/2021

M/S. Kinwat Parisar shetkari Utpadak Company Ltd.  
 Kamal swami Vivekanand, Kinwat, Tq-Kinwat, Dist-Nanded.

Sr	Item Name	Price/Unit	Quantity	Amount
1.	Two office Chair	5500.00	2	11000.00
2.	Customer chair	1100.00	6	6600.00
3.	LED Lights 25w	210.00	10	2100.00
4.	Solar Lights 10w	750.00	5	3750.00
5.	CCTV DVR Price	12500.00	3	37500.00
6.	CCTV Camera 1080p FHD	1550.00	10	15500.00
7.	CCTV Camera 2.4MP HD Bullet	4250.00	3	12750.00
8.	CCTV Camera 2.4MP Securities	1350.00	7	9450.00
9.	CCTV Cables	1750.00	3	5250.00
10.	Luminous Solar Off-G 1500 Va	91000.0	2	182000.00
11.	Office Furniture	35000.00	2	70000.00
12.	Shop Furniture MDF storage Rack 450 Sq X 525 Rs	-	-	236250.00
Total				592150.00

M/S. Alliance multi Services

(Signature)  
 Authorized Signatory  
 Pune

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# ORION

## COMPUTERS

DELL - SA Partner  
 Canon - CI Partner  
 Tally - Partner

3 Floor, Sanman Tower, Vazirabad, Nanded - 431 601 Tel : 235472 / 210132 Cell : 9823125503 Email : orion\_nanded@hotmail.com

Date: / /

### Quotation.

To,  
 Kinwat Parisar Farmer Producer  
 Company Ltd Kinwat

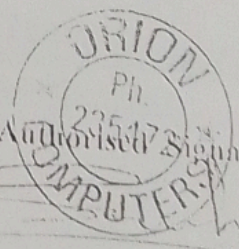
	Particulars	Qty	Rate per Unit	Total
1	Dell-3511 Inspiron Intel Core i5 11 <sup>th</sup> Gen/8GB Ram/256 SSD+1TB HDD/15.6" FHD AG DISPLAY/2GB NVMX350 GRAPHICS/ WIN-11+MSO21/DELL BAG SLV	1	81,500/-	81,500/-
2	DELL 21.5" FHD MONITOR	1	13,500/-	13,500/-
3	HP M126NW LESAR AIO PRINTER	1	22,000/-	22,000/-
Total Amount				1,17,000/-

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

#### Terms & Conditions.

- 1) 100% Payment In Advance.
- 2) 1 Years warranty .
- 3) GST & Taxes All inclusive .
- 4) GST No.27ABEPA5510EIZC.

For: Orion Computers.

  
 Ph. 235472  
 Authorised Signature  
 ORION COMPUTERS

# Digital Web Solutions

J/105, SHREE CHAMUNDA GARDEN, S R NO 91, JANU PATIL NAGAR, THANE, Maharashtra, 421201  
 GSTIN: 27AGYPC7659M2ZC

## QUOTATION

Original for Recipient  
 Duplicate for Supplier/Transport  
 Triplicate for Supplier

Quotation No: DWS/12/20-21/32

Date : 20/12/21

State : MAHARASHTRA

State Code :

421201

Transportation Mode

Vehicle Number

Date of Supply

Place of Supply

### Details of Receiver | Billed to:

### Details of Consignee | Shipped to:

Name	M/s Kinwat Parisar Shetkari Utapdak Company Ltd	Name	:
Address	More farm House, Ghoti, Tq-Ghoti, Dist-Nanded 431804	Address	:
GSTIN		GSTIN	:
State	Maharashtra	State	:
State Code	400053	State Code	:

Sr No.	Name OF Product /Service	HSN/ACS	QTY / UNITS	RATE	AMOUNT
1	Mobile App Development	998314	1	70000	70000
2	Website Designing	998314	1	30000	30000
3	Digital Marketing	998314	1	50000	50000
4					
<b>TOTAL:</b>					150000

### Total Invoice Amount in Words:

One Lack seventy seven thousand only

### Total Amount Before Tax

150000

Add : CGST :@ 9%

13500

Add : SGST :@ 9%

13500

Add : IGST :

Invoice Total

177000

GST Payble on Reverse Charge :

Certified that the particulars given below are true and correct.

For Digital Web Solutions

### : Terms & Conditions :

Payment within 20 Days Interest @24% will be charged on overdue payments. Subject to Mumbai Jurisdiction.

Authorised Singnatory

Certificate that the particulars given above are true and correct and amount indicated represents the price actually charged inclusive of packing charge and that there is no flow of additional consideration directly or indirectly from the buyer.