

69, Mahesh Society,
Bibvewadi, Pune - 411 037
020-24410036/37

 423
Solarich
Power Solutions

solarichpower@gmail.com

M. :9422000155

Ref. :799 /2019
Date : 14th November 2019

Budgetary Quotation

To,
The Chalmrman,
Mangaon Taluka Education Society,
Goregaon - 402103

Sub:- Quotation for Solar Roof Top System

Dear Sirs,
As per your enquiry for the Solar Roof top System ,We are giving our best rates for the below system :

Price schedule for 7.035kw

Sr. No.	System material Description	Capacity	Qty	Unit	Total amt:In (INR)
1	Solar PV Navitas make Module as per MNRE Standard	335 Wp	21	Nos.	
2	Module Mounting Structure with rails/ Ballast structures, Channels and clamps		Complete	Set.	
3	Delta 10KW Grid tied Inverter with Remote Monitoring	10KW	1	No.	
4	Cables & Other related accessories		Complete	Set.	
5	Junction Boxes, DCDB & Other accessories		Complete	Set.	
6	Earthing Set and other Balance of System		Complete	Set.	
Total Material Cost					Rs.3,60,000/-
1	Installation & Commissioning				Include
2	Civil work for structure				
3	New Three Phase & Net metering charges				Client Scope
Total Project Cost : Rupees Three Lakh Sixty Thousand Only.					Rs.3,60,000/-

Terms :-

5% GST on 70% of the bill amount & 18% GST on remaining 30% of total bill extra

Thanking you and assuring you of our best services & Co-operation at all times.

For M/s. Solarich Power Solutions

Mr. Pranav Shah

Mob. : 9422000155



Bank Details:-

Firm Name:- Solarich Power Solutions
Bank Name:- ICICI Bank
Branch:- Marketyard,Pune
A/c Type:- Current A/c
A/c No :- 346105000415
IFS Code:- ICIC0003461

श्रीमती श्वेता सुनील शाह

IDBI BANK		डीडी / एनईएफटी/आरटीजीएस की पावती ACKNOWLEDGEMENT FOR DD / NEFT / RTGS	
शाखा / Branch	G/RN	तारीख / Date	18/04/20
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD	के माध्यम से भित्तिय भेजें / remit funds through		<input type="checkbox"/> RTGS <input type="checkbox"/> NEFT
पर देय (स्थान) / Payable at (Place)	Pune		
उपभोगी का नाम / Name of Beneficiary	Shah Shweta Sunil		
केवल	उपभोगी पता / Beneficiary Address	Bibavewadi, Pune	
आरटीजीएस/एनईएफटी के लिए	उपभोगी खाता नं. / Beneficiary Ac. No.	180230002045----	
एनईएफटी के लिए	उपभोगी खाता प्रकार / Beneficiary Ac. Type	बचत बैंक SB <input type="checkbox"/> चालू खाता CA <input type="checkbox"/> सीसी CC <input type="checkbox"/> अन्य Oth. <input type="checkbox"/>	
केवल / Only for	उपभोगी बैंक / Beneficiary Bank	Janaseva Sahakari Bank Ltd	
RTGS / NEFT	उपभोगी बैंक आईएसबीआई कोड / Beneficiary Bank IFS Code	JANA00000018	
रकम Amount	108000/-	निपटान की विधि Mode of settlement	भुगतान Cash <input type="checkbox"/> चेक Chq. <input type="checkbox"/> अंतरण Trf. <input type="checkbox"/>
कमीशन Commission		बैंक अधिकारी के हस्ताक्षर Signature of Bank Official	
कुल Total	108000/-		

अंतरण / TRANSFER

ZBK 2001187 94805

IDBI BANK		डीडी / एनईएफटी/आरटीजीएस की पावती ACKNOWLEDGEMENT FOR DD / NEFT / RTGS	
शाखा / Branch	G/RN	तारीख / Date	18/04/20
<input type="checkbox"/> कृपया डीडी जारी करें / Please issue DD	के माध्यम से भित्तिय भेजें / remit funds through		<input type="checkbox"/> RTGS <input checked="" type="checkbox"/> NEFT
पर देय (स्थान) / Payable at (Place)	Pune		
उपभोगी का नाम / Name of Beneficiary	Shweta Sunil Shah		
केवल	उपभोगी पता / Beneficiary Address	Bibavewadi, Pune	
आरटीजीएस/एनईएफटी के लिए	उपभोगी खाता नं. / Beneficiary Ac. No.	180230002045----	
एनईएफटी के लिए	उपभोगी खाता प्रकार / Beneficiary Ac. Type	बचत बैंक SB <input type="checkbox"/> चालू खाता CA <input type="checkbox"/> सीसी CC <input type="checkbox"/> अन्य Oth. <input type="checkbox"/>	
केवल / Only for	उपभोगी बैंक / Beneficiary Bank	Janaseva Sahakari Bank Ltd	
RTGS / NEFT	उपभोगी बैंक आईएसबीआई कोड / Beneficiary Bank IFS Code	JANA00000018	
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कमीशन Commission		बैंक अधिकारी के हस्ताक्षर Signature of Bank Official	
कुल Total	108000/-		


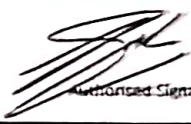
ZBK 2001154 62177



DVG Engineers Pvt. Ltd.

A DOL Group Company

CIN NO.: U29150MH2011PTC225428

TAX INVOICE				<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/Transporter <input type="checkbox"/> Triplicate for Supplier		
GSTIN No: 27AAECD0829P1Z8		Tax Invoice No: DVG1920-100638		Invoice Date: 06.12.2019		
Tax is payable on reverse charge: NO				Transportation Mode: Courier		
Details of Receiver (Billed to) M/s Solarich Power Solutions 68, Mahesh Society, Sharada-Datta Appt, Bibvewadi, Pune-411037		Details of Consignee (Shipped to) M/s Solarich Power Solutions 68, Mahesh Society, Sharada-Datta Appt, Bibvewadi, Pune-411037 Contact: Mr. Pranav Shah - 9422000155		Transporter:		L.R. No:
State: Maharashtra		State: Maharashtra		Purchase Order ref: Verbal		PO Date:
State Code: 27		State Code: 27				
GSTIN No.: 27ADCF57591R1Z1		GSTIN No.: 27ADCF57591R1Z1				
Sr.No.	Description of Goods	HSN Code	QTY	UOM	Unit Price (Rs.)	Total Taxable Value (Rs.)
1	Supply Of Generation Meter Make:HPL, Three Phase 10-40A, Class 15 Sr.No.- 3919488	90283010	1	Nos.	3500.00	3500.00
Total Taxable Value (Rs.):						3500.00
CGST (In words): Rupees Three Hundred And Fifteen Only.				CGST	9.00%	315.00
SGST (In words): Rupees Three Hundred And Fifteen Only.				SGST	9.00%	315.00
IGST (In words):				IGST		
Total Invoice Amt. (In words): Rupees Four Thousand One Hundred And Thirty Only				Grand Total (Rs.):		4130.00
Terms and Conditions: 1. Payment: Immediate 2. Payments are requested by E-Payments 3. All disputes regarding this invoice are subject to Thane Jurisdiction		Bank Details: • Bank Account NO :0367102000004695 • Bank Branch IFSC : IBKL0000367 Bank Name : IDBI Bank SHOP NO.8,9,10, ROOPMAYA CHS LTD. SECOTR-6, AIROLI NAVI MUMBAI-400708		 (Common Seal)		DVG ENGINEERS PVT LTD.  Authorized Signatory