

To,
Vastukala Consultants (I) PVT LTD

M/s. M. M. JAIN
ENGINEERS & CONTRACTORS



Off. : Saubhagya Co-operative Hsg. Society, Asha Nagar, Nashik Road - 422 101
Resi : Arihant Bhavan', Opposite Jain Bhavan, Artillery Centre Road, Nashik Road.
☎ : 0253 - (O) 2463244 (R) 2461021, 2465295, 2458606

Date :

Date- 06/12/2023

To
Watergrace Pvt Ltd,
Nashik.

Subject: Regarding Bill Payment

Respected Sir/Mam

I Mr.M.M.Jain Sole Prop of M/s M M Jain Engineers & Contractors,
plase transfer the bill amount of 800000/- to my Current Account (M M
Jain)

DETAILS OF CURRENT ACCOUNT ARE AS FOLLOWS

Name - M M Jain

Bank- HDFC Bank

Branch-Nashik Road

A/C NO-59209225126445

IFSC Code- HDFC0000456

Company's Bank Details

Bank Name: HDFC BANK A/C 59209225126445

Ac No: 59209225126445

Branch & IFSC Code: NASHIK ROAD & HDFC0000456

M. M. Jain
Partner

To,
Vastukala Consultants (I) PVT LTD,
51, 52, 1st Floor, Chaudhali Park, Nashik

Tax Invoice

M/s. M M Jain 5, Saubhagya Society, Asha Nagar, Nashik Road, Nashik MSME NO. UDYAM-MH-23-0014047 GSTIN/UIN: 27AAFFM6022P1ZY State Name : Maharashtra, Code : 27	Invoice No. 2023-24/Mar/04	Dated 31-Mar-2024
	Delivery Note	Mode/Terms of Payment
Buyer Watergrace Private Limited 01, Kannamwar Bridge, Bombay Agra Road, Near Tractor House, Nashik, Nashik GSTIN/UIN : 27AAACW9710C1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. 2023-24/Mar/04	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination C & D Waste Plant at Vilholl Nashik
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Machine Foundation and Allied Work	995454	1 Nos	21,72,500.00	Nos	21,72,500.00
	OUTPUT CGST @ 9%					1,95,525.00
	OUTPUT SGST @ 9%					1,95,525.00
	Total		1 Nos			₹ 25,63,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Sixty Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995454	21,72,500.00	9%	1,95,525.00	9%	1,95,525.00	3,91,050.00
Total	21,72,500.00		1,95,525.00		1,95,525.00	3,91,050.00

Tax Amount (in words) : Indian Rupees Three Lakh Ninety One Thousand Fifty Only

Company's Bank Details

Bank Name : HDFC BANK A/C 59209225126445

A/c No. : 59209225126445

Branch & IFS Code : NASHIK ROAD & HDFC0000456

Company's PAN : AAFFM6022P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. M M Jain
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

To,
Vastukala Consultants (I) PVT LTD,
24/001, U/B Floor, Chandivali Farm Road.

M/s. M. M. JAIN
ENGINEERS & CONTRACTORS



Off. : Saubhagya Co-operative Hsg. Society, Asha Nagar, Nashik Road - 422 101
Resi : Arihant Bhavan', Opposite Jain Bhavan, Artillery Centre Road, Nashik Road.
☎ : 0253 - (O) 2463244 (R) 2461021, 2465295, 2458606

Date :

PAYMENT RECEIPT

DATE.: 28/12/2023

Receipt No. : 018

Received From.: WATERGRACE PRIVATE LIMITED, NASHIK

Amount .: Rs. Forty Four Lakhs Twelve Thousand : 44,12,800.00
Eight Hundred Rupees only

CASH

For.: Civil Contraction works contract given
against materials advances

CHQ.No

DD.No 589786

Paid By.:

Received By.: M.M.Jain .

Receivers Signature & Seal

To,
Vastukala Consultants (I) PVT LTD,
B1-001, U/B Floor, Chandivali Farm Road,



SANGHAVI ASSOCIATES

Builders & Developers

GSTIN : 27FOVPS4815F2Z8

Er. Pratik Sanghavi
☎ 9403409660

Er. Pritam Sanghavi
☎ 7744885043

II SHREE II

DATE - 21/03/2024

BILL OF COMPOUND WALL FRAMING

TO,
WATER GRACE PRIVATE LIMITED .
NASHIK.

SUB: BILL OF COMPOUND FRAMING AND FIXING SHEET AT C&D PLANT,

RESPECTED SIR ,
I HAVE COMPLETED THE ABOVE SAID WORK AT C&D PLANT BEHIND
D-MART.
AS THE WORK HAS BEEN COMPLETED I REQUEST YOU TO DISBURSE MY PAYMENT.
THANKING YOU ,

SR.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
01	COMPOUND FRAMING	15060 SQFT	35	527100/-
02	GENERATOR WITH DIESEL	1 NOS	50000	50000
03	WATER TANKER	10NOS	1000	10000
04	ALTERATIONS	01	15000	15000

AMOUNT = 6,02,100

GST = 1,08,378

TOTAL AMOUNT = 7,10,478

Pratik Ajay Sanghavi

Proprietor

Flat No. 104, Gitanjali Society, Gadekar Mala, Nashik Road, Nashik - 422 101



SANGHAVI ASSOCIATES

Builders & Developers

GSTIN : 27FOVPS4815F2Z8

Er. Pratik Sanghavi
☎ 9403409660

Er. Pritam Sanghavi
☎ 7744885043

II SHREE II

DATE - 21/03/2024

BILL OF RCC UNDERGROUND WATER TANK

TO,
WATER GRACE PRIVATE LIMITED,
NASHIK.

SUB: BILL OF RCC WATER TANK AT C&D PLANT,

RESPECTED SIR,

I HAVE COMPLETED THE ABOVE SAID WORK AT C&D PLANT BEHIND
D-MART. AS THE WORK HAS BEEN COMPLETED I REQUEST YOU TO DISBURSE MY PAYMENT.
THANKING YOU,

SR.NO	DESCRIPTION	CAPACITY	RATE/LITRE	AMOUNT
01	RCC UGWT	88000 LITRE	15	1320000/-

AMOUNT = 13,20,000

GST = 2,37,600

TOTAL AMOUNT = 15,57,600/-

Pratik Ajay Sanghavi

Sanghavi

📍 Flat No. 104, Gitanjali Society, Gadekar Mala, Nashik Road, Nashik - 422 101



Watergrace Private Ltd.

CIN : U74999MH2008PTC181232

Near Kannamwar Bridge,
Mumbai Agra Road,
Dwarka, Nashik - 422 001.

(0253) 2970299
watergracepvtltd@gmail.com

Ref. No. :

Date :

26/11/2024

To,
The Branch Manager
Bank of Maharashtra
Adgaon Naka, Branch
Nashik.

Subject: Disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 6,25,924/-

Dear Sir/Madam

We Watergrace Private Limited has sanctioned the term loan for our Construction and Demolition project at your branch vide sanctioned letter no.:AY-60/Watergrace/2023-24 dated 27.09.2023.

Hereby we request you to kindly please give us the disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 6,25,924/- .

As per the Sanctioned letter kindly please debit the margin amount 26.54% from our current account. :60440087187 of Watergrace Private Limited.

We request you to kindly please do the needful.

Thanking you in anticipaton.

Regards
For Watergrace Pvt Ltd

Director



Margin money Paid -
Amnt = 459804
Margin = -166120



Watergrace Private Ltd.

CIN : U74999MH2008PTC181232

Near Kannamwar Bridge,
Mumbai Agra Road,
Dwarka, Nashik - 422 001.

(0253) 2970299
watergracepvtltd@gmail.com

Ref. No. :

Date :

14/11/2024

To,
The Branch Manager
Bank of Maharashtra
Adgaon Naka, Branch
Nashik.

Subject: Disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 2,76,791/-

Dear Sir/Madam

We Watergrace Private Limited has sanctioned the term loan for our Construction and Demolition project at your branch vide sanctioned letter no.:AY-60/Watergrace/2023-24 dated 27.09.2023.

Hereby we request you to kindly please give us the disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 2,76,791/- .

As per the Sanctioned letter kindly please debit the margin amount 26.54% from our current account. :60440087187 of Watergrace Private Limited.

We request you to kindly please do the needful.

Thanking you in anticipaton.

Regards
For Watergrace Pvt Ltd

Director





Watergrace Private Ltd.

CIN : U74999MH2008PTC181232

Near Kannamwar Bridge,
Mumbai Agra Road,
Dwarka, Nashik - 422 001.

(0253) 2970299
watergracepvtltd@gmail.com

Ref. No. :

Date :

26/11/2024

To,
The Branch Manager
Bank of Maharashtra
Adgaon Naka, Branch
Nashik.

Subject: Disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 6,25,924/-

Dear Sir/Madam

We Watergrace Private Limited has sanctioned the term loan for our Construction and Demolition project at your branch vide sanctioned letter no.:AY-60/Watergrace/2023-24 dated 27.09.2023.

Hereby we request you to kindly please give us the disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 6,25,924/- .

As per the Sanctioned letter kindly please debit the margin amount 26.54% from our current account. :60440087187 of Watergrace Private Limited.

We request you to kindly please do the needful.

Thanking you in anticipaton.

Regards
For Watergrace Pvt Ltd

Director



Margin money paid -
Amet = 459804
Margin = 166120



Watergrace Private Ltd.

CIN : U74999MH2008PTC181232

Near Kannamwar Bridge,
Mumbai Agra Road,
Dwarka, Nashik - 422 001.

(0253) 2970299
watergracepvtltd@gmail.com

Ref. No. :

Date :
19/04/2024

To,
The Branch Manager
Bank of Maharashtra
Adgaon Naka, Branch
Nashik.

Subject: Disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 4,50,000/-

Dear Sir/Madam

We Watergrace Private Limited has sanctioned the term loan for our Construction and Demolition project at your branch vide sanctioned letter no.:AY-60/Watergrace/2023-24 dated 27.09.2023.

Hereby we request you to kindly please give us the disbursement of Sanghavi Associates (Pratik Ajay Sanghavi) Rs 4,50,000/- .

As per the Sanctioned letter kindly please debit the margin amount 26.54% from our current account. :60440087187 of Watergrace Private Limited.

We request you to kindly please do the needful.

Thanking you in anticipation.

Regards
For Watergrace Pvt Ltd

Director



Tax Invoice

M/s. M M Jain
 5, Saubhagya Society,
 Asha Nagar, Nashik Road,
 Nashik
 MSME NO. UDYAM-MH-23-0014047
 GSTIN/UIN: 27AAFFM6022P1ZY
 State Name : Maharashtra, Code : 27

Invoice No.
2024-25/Apr/01
 Delivery Note

Dated
15-Apr-2024
 Mode/Terms of Payment

Supplier's Ref.
2024-25/Apr/01
 Buyer's Order No.

Other Reference(s)
 Dated

Buyer
Watergrace Private Limited
 01, Kannamwar Bridge, Bombay Agra Road,
 Near Tractor House, Nashik,
 Nashik
 GSTIN/UIN : 27AAACW9710C1ZH
 State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination
 C & D Waste Plant at Vilholi Nashik

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of R.C.C. Sludge Pond	995411	1 Nos	32,93,000.00	Nos	32,93,000.00
	<i>OUTPUT CGST @ 9%</i>					2,96,370.00
	<i>OUTPUT SGST @ 9%</i>					2,96,370.00
Total			1 Nos			₹ 38,85,740.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Lakh Eighty Five Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	32,93,000.00	9%	2,96,370.00	9%	2,96,370.00	5,92,740.00
Total	32,93,000.00		2,96,370.00		2,96,370.00	5,92,740.00

Tax Amount (in words) : **Indian Rupees Five Lakh Ninety Two Thousand Seven Hundred Forty Only**

Company's PAN : **AAFFM6022P**

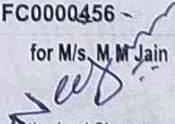
Company's Bank Details

Bank Name : **HDFC BANK A/C 59209225126445**
 A/c No. : **59209225126445**
 Branch & IFS Code : **NASHIK ROAD & HDFC0000456**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. M M Jain


 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s. M M Jain 5, Saubhagya Society, Asha Nagar, Nashik Road, Nashik MSME NO. UDYAM-MH-23-0014047 GSTIN/UIN: 27AAFFM6022P1ZY State Name : Maharashtra, Code : 27	Invoice No. 2023-24/Mar/04 Delivery Note	Dated 31-Mar-2024 Mode/Terms of Payment
Buyer Watergrace Private Limited 01, Kannamwar Bridge, Bombay Agra Road, Near Tractor House, Nashik, Nashik GSTIN/UIN : 27AAACW9710G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. 2023-24/Mar/04	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination C & D Waste Plant at Vilholi Nashik
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Machine Foundation and Allied Work	995454	1 Nos	21,72,500.00	Nos	21,72,500.00
	<i>OUTPUT CGST @ 9%</i>					1,95,525.00
	<i>OUTPUT SGST @ 9%</i>					1,95,525.00
Total			1 Nos			₹ 25,63,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Lakh Sixty Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995454	21,72,500.00	9%	1,95,525.00	9%	1,95,525.00	3,91,050.00
Total			1,95,525.00		1,95,525.00	3,91,050.00

Tax Amount (in words) : **Indian Rupees Three Lakh Ninety One Thousand Fifty Only**

Company's PAN : **AAFFM6022P**

Company's Bank Details


Bank Name : **HDFC BANK A/C 59209225126445**

A/c No. : **59209225126445**

Branch & IFS Code : **NASHIK ROAD & HDFC0000456**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. M M Jain

 Authorised Signatory
 Partner

This is a Computer Generated Invoice



SANGHAVI ASSOCIATES

Builders & Developers

GSTIN : 27FOVPS4815F2Z8

Er. Pratik Sanghavi

☎ 9403409660

Er. Pritam Sanghavi

☎ 7744885043

॥ SHREE ॥

DATE - 21/03/2024

BILL OF COMPOUND WALL FRAMING

TO,

WATER GRACE PRIVATE LIMITED .

NASHIK.

SUB: BILL OF COMPOUND FRAMING AND FIXING SHEET AT C&D PLANT,

RESPECTED SIR ,

I HAVE COMPLETED THE ABOVE SAID WORK AT C&D PLANT BEHIND

D-MART.

AS THE WORK HAS BEEN COMPLETED I REQUEST YOU TO DISBURSE MY PAYMENT.

THANKING YOU ,

SR.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
01	COMPOUND FRAMING	15060 SQFT	35	527100/-
02	GENERATOR WITH DIESEL	1 NOS	50000	50000
03	WATER TANKER	10NOS	1000	10000
04	ALTERATIONS	01	15000	15000

AMOUNT = 6,02,100

GST = 1,08,378

TOTAL AMOUNT = 7,10,478

Pratik Ajay Sanghavi

Proprietor

Flat No. 104, Gitanjali Society, Gadekar Mala, Nashik Road, Nashik - 422 101



SANGHAVI ASSOCIATES

Builders & Developers

GSTIN : 27FOVPS4815F2Z8

Er. Pratik Sanghavi

☎ 9403409660

Er. Pritam Sanghavi

☎ 7744885043

॥ SHREE ॥

DATE - 21/03/2024

BILL OF RCC UNDERGROUND WATER TANK

TO,
WATER GRACE PRIVATE LIMITED .
NASHIK.

SUB: BILL OF RCC WATER TANK AT C&D PLANT,

RESPECTED SIR ,

I HAVE COMPLETED THE ABOVE SAID WORK AT C&D PLANT BEHIND
D-MART. AS THE WORK HAS BEEN COMPLETED I REQUEST YOU TO DISBURSE MY PAYMENT.
THANKING YOU ,

SR.NO	DESCRIPTION	CAPACITY	RATE/LITRE	AMOUNT
01	RCC UGWT	88000 LITRE	15	1320000/-

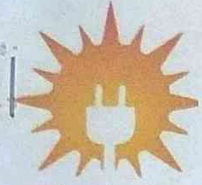
AMOUNT = 13,20,000

GST = 2,37,600

TOTAL AMOUNT = 15,57,600/-

Pratik Ajay Sanghavi

Sanghavi
Proprietor



BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

TAX INVOICE

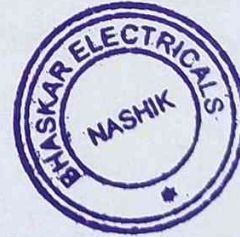
Details Of Receiver Billed to	Details of Firm
Invoice No: - 08 Date: - 01/12/2023	Name: - BHASKAR ELECTRICALS
Name: - WATERGRACE PRIVATE LIMITED	Address: - B-8 Pride Estate, Asher Estate, Upnagar Nashik Road- 422101
Address: Near Kannamwar Bridge, Dwarka, Nashik-422101	Nashik Road, Nashik- 422101
GSTIN: - 27AAACW9710C1ZH	GSTIN: - 27FSVPS2127C1ZE
State: - Maharashtra	State: - Maharashtra

Subject: - BILL for new 315 KVA T/F at Nashik.

Sr	Name Of the Product / Service	HSN	Taxable Amount
1	Annexure 1 (i)		898454.00
2	Annexure 2 (ii)		802670.00
	Services on material 12% (iii)		204135.00
	Subtotal (i+ii+iii)		1905259.00
	Total Amount Before Tax (iv)		1905259.00
	CGST 9%		171473.31
	SGST 9%		171473.31
	Tax Amount GST		342946.62
	Amount After Tax (iv)		2248205.62
	Final Amount		2248205.00

In Words: - Twenty-Two Lakh Forty-Eight Thousand Two Hundred and Five Only.

Bank Details	
Name of Bank: - STATE BANK OF INDIA	
Branch Name: - NASHIK ROAD	
IFSC Code: - SBIN0001247	
A/c No: - 40159668876	





BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

Annexure 1 (NEW DTC 315KVA)

SR.NO	PARTICULARS	UNITS	QTY	RATE	AMOUNT
1	RSJ poles	NO	3	11500.00	34500.00
2	315 KVA T/F	NO	1	700000.00	700000.00
3	315KVA Distribution Box/feeder	NO	1	70000.00	70000.00
4	11 KV AB Switch Set	SET	1	11500.00	11500.00
5	11 KV HG Fuse Set	SET	1	3100.00	3100.00
6	DTC Fabrication Set	SET	1	13000.00	13000.00
7	11 KV V Cross Arm	NO	2	890.00	1780.00
8	Top Fitting	NO	2	220.00	440.00
9	Pin Insulator	NO	9	186.00	1674.00
10	G.I Pins	NO	9	215.00	1935.00
11	AAAC 55 Sq.mm ² Conductor	KG	55	268.00	14740.00
12	11 KV L A Set	SAT	1	3200.00	3200.00
13	HT Stay Set	NO	3	3000.00	3000.00
14	Stay Wire	KG	20	95.00	1900.00
15	Earthing Sets H. T	SET	7	320.00	2240.00
16	G.I Wire 8 SWG/ 6 SWG	KG	30	95.00	2850.00
17	Danger Board	NO	3	90.00	270.00
18	G.I Barbet Wire	KG	4	95.00	380.00
19	MS Flat 75*10 mm	NO	12	95.00	1140.00
20	G.I Nut Bolts	KG	22	105.00	2310.00
21	DTC Box	NO	1	6900.00	6900.00
22	3.5C*185 Sq.mm Al. Armored Cable	Mtr	10	600.00	6000.00
23	Paint	LS	2	800.00	1600.00
24	Sundries	LS	1	2000.00	2000.00
25	Laying of Cable	Mtr	0	80.00	0.00
26	Concreting	CMT	3	2500.00	7500.00
27	G.I Strip	KG	35	95.00	3325.00
28	200/5 Resin Cast CT	NO	3	390.00	1170.00
29	L&T TVM 3P4W 240V 100/5A RS 232A MSEDCL	NO	0	3800.00	00.00
TOTAL					898454.00



BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

TAX INVOICE

Details Of Receiver Billed to	Details of Firm
Invoice No: - 07 Date: - 13/02/2024	Name: - BHASKAR ELECTRICALS
Name: - WATERGRACE PRIVATE LIMITED	Address: - B-8 Pride Estate, Asher Estate, Upnagar Nashik Road- 422101
Address: Near Kannamwar Bridge, Dwarka, Nashik-422101	Nashik Road, Nashik- 422101
GSTIN: - 27AAACW9710C1ZH	GSTIN: - 27FSVPS2127C1ZE
State: - Maharashtra	State: - Maharashtra

Subject: - Bill For 11KV Line Shifting.

Sr	Name Of the Product / Service	HSN	Taxable Amount
1	Annexure 1 (i)		176166.00
	Services on material 15% (ii)		26424.90
	Subtotal (i+ii)		202590.9
	Total Amount Before Tax		202590.90
	CGST 9%		18233.18
	SGST 9%		18233.18
	Tax Amount GST		36466.36
	Amount After Tax (iii)		239057.26
	Liasoning (iv)		30000.00
	Transport (v)		5000.00
	Total Amount (iii+iv+v)		274057.00

In Words: - Two Lakh Seventy-Four Thousand Fifty-Seven Only.

Bank Details
Name of Bank: - STATE BANK OF INDIA
Branch Name: - NASHIK ROAD
IFSC Code: - SBIN0001247
A/c No: - 40159668876



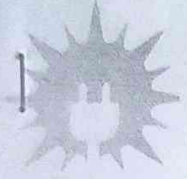


BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

Annexure 1 (11KV Line Shifting Material)

Sr.NO	Description of Material	Unit	QTY	Rate/Unit	Amount
1	RSJ 100x116 Pole- 9mtr	Nos	5	13200	66000
2	RSJ 125x70 Pole- 8mtr	Nos	4	5500	22000
3	AAAC 55 Sq.mm Conductor	Kgs	148	268	39664
4	Top Fitting- 11KV	Kgs	8	220	1760
4	Cut Point Channel 75x40- 11KV	Kgs	111	75	8325
6	Support Angle 3	Kgs	24	75	1800
7	Stay Set- HT	Nos	3	1000	3000
8	Stay Wire- HT	Kgs	30	95	2850
9	Disc Insulator 45KN Polymer	Nos	24	220	5280
10	V Cross Arm	Nos	3	890	2670
11	Pin Insulator	Nos	15	186	2790
12	GI Pins	Nos	15	215	3225
13	Strain Hardware	Nos	24	169	4056
14	Silver Paint	Ltr	6	230	1380
15	C Clamp 4x4.5 LA	Nos	5	88	440
16	Stay Clamp 4x4.5 LA	Nos	15	88	1320
17	Stay Clamp 4x4.5 SA	Nos	15	88	1320
18	Three Hole Patti 4x4.5	Nos	15	29	435
19	MS Nut Bolt 5/8-4	Kgs	19	105	1995
20	MS Nut Bolt 5/8-6	Kgs	11	105	1155
21	Danger Board	Nos	5	90	450
22	Barbed Wire	Kgs	8	95	760
23	GI Wire- 8SWG	Kgs	13	95	1235
24	Earthing Pipe- HT	Nos	5	320	1600
25	Stay Clamp 5x3 LA	Nos	4	82	328
26	Stay Clamp 4x4.5 LA	Nos	2	82	164
27	Stay Clamp 4x4.5 SA	Nos	2	82	164
	Total				176166



BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

TAX INVOICE

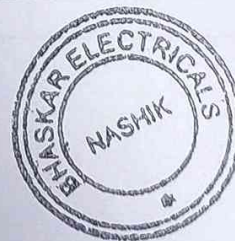
Details Of Receiver Billed to	Details of Firm
Invoice No: - 08 Date: - 01/12/2023	Name: - BHASKAR ELECTRICALS
Name: - WATERGRACE PRIVATE LIMITED	Address: - B-8 Pride Estate, Asher Estate, Upnagar Nashik Road- 422101
Address: Near Kannamwar Bridge, Dwarka, Nashik-422101	Nashik Road, Nashik- 422101
GSTIN: - 27AAACW9710C1ZH	GSTIN: - 27FSVPS2127C1ZE
State: - Maharashtra	State: - Maharashtra

Subject: - BILL for new 315 KVA T/F at Nashik.

Sr	Name Of the Product / Service	HSN	Taxable Amount
1	Annexure 1 (i)		898454.00
2	Annexure 2 (ii)		802670.00
	Services on material 12% (iii)		204135.00
	Subtotal (i+ii+iii)		1905259.00
	Total Amount Before Tax (iv)		1905259.00
	CGST 9%		171473.31
	SGST 9%		171473.31
	Tax Amount GST		342946.62
	Amount After Tax (iv)		2248205.62
	Final Amount		2248205.00

In Words: - Twenty-Two Lakh Forty-Eight Thousand Two Hundred and Five Only.

Bank Details
Name of Bank: - STATE BANK OF INDIA
Branch Name: - NASHIK ROAD
IFSC Code: - SBIN0001247
A/c No: - 40159668876



BHASKAR ELECTRICALS

Government Licensed Electrical Contractor

Annexure 1 (NEW DTC 315KVA)

SR.NO	PARTICULARS	UNITS	QTY	RATE	AMOUNT
1	RSJ poles	NO	3	11500.00	34500.00
2	315 KVA T/F	NO	1	700000.00	700000.00
3	315KVA Distribution Box/feeder	NO	1	70000.00	70000.00
4	11 KV AB Switch Set	SET	1	11500.00	11500.00
5	11 KV HG Fuse Set	SET	1	3100.00	3100.00
6	DTC Fabrication Set	SET	1	13000.00	13000.00
7	11 KV V Cross Arm	NO	2	890.00	1780.00
8	Top Fitting	NO	2	220.00	440.00
9	Pin Insulator	NO	9	186.00	1674.00
10	G.I Pins	NO	9	215.00	1935.00
11	AAAC 55 Sq.mm ² Conductor	KG	55	268.00	14740.00
12	11 KV L A Set	SAT	1	3200.00	3200.00
13	HT Stay Set	NO	3	3000.00	3000.00
14	Stay Wire	KG	20	95.00	1900.00
15	Earthing Sets H. T	SET	7	320.00	2240.00
16	G.I Wire 8 SWG/ 6 SWG	KG	30	95.00	2850.00
17	Danger Board	NO	3	90.00	270.00
18	G.I Barbet Wire	KG	4	95.00	380.00
19	MS Flat 75*10 mm	NO	12	95.00	1140.00
20	G.I Nut Bolts	KG	22	105.00	2310.00
21	DTC Box	NO	1	6900.00	6900.00
22	3.5C*185 Sq.mm Al. Armored Cable	Mtr	10	600.00	6000.00
23	Paint	LS	2	800.00	1600.00
24	Sundries	LS	1	2000.00	2000.00
25	Laying of Cable	Mtr	0	80.00	0.00
26	Concreting	CMT	3	2500.00	7500.00
27	G.I Strip	KG	35	95.00	3325.00
28	200/5 Resin Cast CT	NO	3	390.00	1170.00
29	L&T TVM 3P4W 240V 100/5A RS 232A MSEDCL	NO	0	3800.00	00.00
TOTAL					898454.00



BHASKAR ELECTRICALS

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Annexure 2 (Additional Cost includes Metering Cubical/CT/PT)

Sr. No	Description	Unit	Qty	Rate	Amount
1	Supply of 11 KV CSS (Compact Sub Station) Including of Metering Cubicle + With 11 KV CT and 11 KV PT And 1250 AMP VCB	Nos.	1	400000.00	400000.00
2	Supply of 11 KV XLPE 95 sq.mm 3 core Cable for Complete supply of point Polycab Make. (Approximate)	Mtr	50	680.00	34000.00
3	Supply of 3" GI Pipe (20 Foot)	Nos.	9	7230.00	65070.00
4	Supply of 11 KV Termination Kit Indoor type	Nos.	2	3900.00	7800.00
5	Supply of 11 KV Termination Kit Outdoor type	Nos.	2	3900.00	7800.00
6	Preparing of Earthing Pit for metering unit using GI 100 mm Dia Pipe with 25 x 3 mm Copper Strip and Complete point of connection.	Nos.	9	3200.00	28800.00
7	Preparing of Earthing Pit for CSS Panel, HT XLPE Cable, and Transformer body using 600mm x 600mm x 6mm GI Plate and 25 x 3 mm GI Strip and Complete point of connection.	Nos.	7	3200.00	22400.00
8	Preparing of Earthing Pit for Transformer Neutral using 600mm x 600mm x 6mm Copper Plate and 25 x 3 mm Copper Strip and Complete point of connection.	Nos.	1	7200.00	7200.00
10	Supply of 300 sq.mm Alu. Arm. 3.5 Core Cable	Mtr	40	1090.00	43600.00
11	Supply of 1000 amp L T Panel	Nos.	1	90000.00	90000.00
12	Sundries	L.S	1	1000.00	1000.00
13	Preparation of Estimate and getting Sanction from MSEDCL	Nos	1	50,000.00	50000.00
14	Electrical Inspector Inspection Call Letter with Diagram approval and release of connection.	Nos	1	35,000.00	35000.00
17	Contractor Supervision and Profit	L.S	1	10,000.00	10000.00
				TOTAL	802670.00