

# MSEB ELECTRICITY BOARD

## FIRM QUOTATION / DEMAND NOTE

M/s. Bhagya Laxmi Steel &  
Alloys Pvt Ltd,  
G-8, Add. MIRE Jalga

No. 484

Valid up to 21.12.04.  
 Issue date 22-11-04

DATE:

I [1] Application

[2] Entered in the F-1 register at Sr. No. 22-11-04

3] Estimate

No

of dated

[4] The amount payable at

In the Office

of the

[ Name of the Bank with branch ]

[ Name of MSEB's Office ]

Sr No	PARTICULARS	Qty.	Rate	Amount
1.	Type of service	Sanctioned Load	20 HP IP.	KW
a)	Single phase	06-28-6520.071		
b)	Two phase	PC MRC Rout	DT Code NO 4406512	Seq.
c)	Three phase			
2.	Total overhead length from the nearest distribution point	Est. Sanction No	EE/JN/ORE/23	
3.	Total free length admissible	Load = 20 HP.		
4.	Balance length chargeable at the rate of	LR 304W = 0.30 km.		
5.	Cost of pole	on R 55.		
6.	Other charges			
A.	Total cost			
B.	Service connection charges / fixed charges / 55.1007	ChA :-	3500/-	
C.	Service Line charges 55.102-3	SAM :-	12,500/-	
D.	Stamp charges for agreement 62.9 0-1	ORC	41700/-	
E.	Security Deposit 48 00-9	Meter cost	2250/-	
F.	Additional security Deposit 48.100-9	Ag. band :-	20/-	
G.	Temporary service connection Deposit 7.331-6	Cap test	100	
H.	Reconnection fee 61.90-7			
I.	Other Miscellaneous charges 51.919-1			
J.	Meter testing fees			
				59,570/-

Gr nd Total A to J Rs. fifty nine thousand five hundred seventy only

This firm quotation / demand note together with the details of charges is issued in Duplicate when collection is to be made departmentally and Triplicate when collection through Bank with a request to present it at the time of payment. The work of laying the service line will be taken in hand on receipt of the above amount.

IP 39633 PC-E

*Chern*

Sub Engr. / AE. / Dy. E. E. / E. E. / S. E.

II. The payment of Rs. 59570/- [Rs.]  
 has been made vide Money Receipt No.

dt.

Bill Collector

III. Forwarded to Technical Section on dt.

*Pr*

Incharge of Billing Section

4030835

24 NOV 2004