

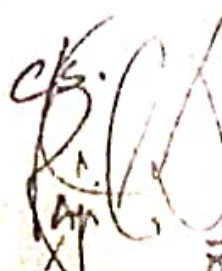
**MASTER ESTIMATE FOR PROVIDING POWER SUPPLY TO THE PREMISES OF M/S RESOURCE
RUBBER PVT. LTD AT MAWSMAI, Byrnihat, Under Deposit Work.**

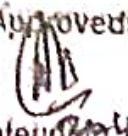
Sl.No	Component of Estimate	Amount, ₹
A	COST OF MATERIALS (SERVICE CONNECTION)	
B	LABOUR CHARGE@20%*A	
C	COST OF MATERIALS (LINE EXTENSION)	₹ 121,866.48
D	LABOUR CHARGE@20%*C	₹ 24,373.30
E	COST OF MATERIALS (SUB-STATION DTR)	₹ 228,732.77
F	LABOUR CHARGE@10%*E	₹ 22,873.28
G	COST OF MATERIALS (METERING)	₹ 19,938.40
H	LABOUR CHARGE@10%*G	₹ 1,993.84
I	CIVIL WORK (Excl. GST)	₹ 100,284.00
J	SERVICE CONNECTION CHARGE	₹ -
K	DISMANTLING CHARGES	₹ -
L	METER REPLACEMENT CHARGE	₹ -
M	METER RECONNECTION CHARGE	₹ -
N	METER DISCONNECTION CHARGE	₹ -
O	SUB-TOTAL 1 (A to N)	₹ 520,062.07
P	DEPARTMENTAL CHARGE@ 15%*O	₹ 78,009.31
Q	SUB-TOTAL 2 (O+P)	₹ 598,071.38
R	LESS- COST OF MATERIALS PURCHASE BY CONSUMER	₹ -
S	LESS- REUSABLE MATERIALS	₹ -
T	TOTAL(Q-R-S)	₹ 598,071.38
U	APPLICATION FEES	₹ 200.00
V	RE-RATING FEES	₹ -
W	TAXABLE VALUE(T+U+V)	₹ 598,271.38
X	GST @APPLICABLE RATE OF 18%*V	₹ 107,688.85
Y	GROSS-AMOUNT(W+X)	₹ 705,960.22
Z	LABOUR CESS@1%*Y	₹ 7,059.60
AA	LOAD SECURITY DEPOSIT for 16KW/20KVA @4945/KW, CLT Category	₹ 98,900.00
AB	GRAND-TOTAL, (Y+Z+AA)	₹ 811,920.00

(Rupees Eight Lakhs Eleven Thousand Nine Hundred and Twenty) only


Junior Engineer(EL)
Byrnihat Dist. Sub-Division-II
MePDCL, Byrnihat


Asst. Executive Engineer
Byrnihat Dist. Sub-Division-II
MePDCL, Byrnihat


Executive Engineer
Byrnihat Distribution Division
MePDCL, Byrnihat

Approved!

Superintending Engineer
Ri Bhoi Distribution Circle
MePDCL, Umiam

(Government of Meghalaya Enterprise)
'Accounts Department'
Corporate Identification No. U40101ML2009SGC008374
"Lum Jingshal", Shillong

Phone No.0364 - 2592155 & Fax No.0364 - 2591344

No. ACB/1774/Pt-III/2023/852

Date: 04-01-2024

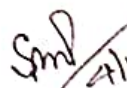
To,

✓ The Executive Engineer,
Byrnihat Distribution Division,
MePDCL, Byrnihat.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/BDD/T-130/T-130/2023-24/448 dated. 21-12-2023.

With reference to the above, I am to acknowledge that an amount of Rs. 8,11,920/- and Rs 20,16,105/- was credited in our MePDCL Deposit Work Account No. 38523607373 on 18-12-2023 and 05-12-2023 being payment for Providing power supply to the premises of M/s Resource Rubber Pvt. Ltd. At Mawsmat and M/s Byrnihat Wood industries Pvt. Ltd at 14th mile, Byrnihat.


(S Bareh)
Accounts Officer,
(Cash & Bank Section).