

467

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295918
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : SOLARIUM GREEN ENERGY PVT LTD
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	N0604229016819	29-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
	Total (In Rs)	11800.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor Solarium Green Energy Pvt. Ltd.-26280
PO/Tender No 27007

For Madhya Gujarat Vij Company Limited

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295919
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : TOUCHCORE CONSULTANCY
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00BNFK02	29-FEB-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : Touchcore Consultancy-24499
PO/Tender No. : 27007

For Madhya Gujar y Limited

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ory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295920
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date : 13-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	FBBT240521768	26-FEB-2024

On Account Of: Tender Fee

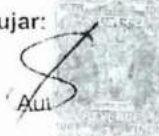
A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: Unilink Engineering Corporation Pvt Ltd (unilink)-27485
PO/Tender No: 27007

For Madhya Gujar:   y Limited

atory

Authorized By: 
Location: 01000000
Receipt Date: 13-JUN-24 12:21:26 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295921
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : VIVEK JAYANTIBHAI SANGANI
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	IT00UNEDS	18-MAR-2024

On Account Of: Tender Fee

A/C Head Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: VIVEK JAYANTIBHAI SANGANI (vivek2024)-27486
PO/Tender No: 27007

For Madhya Guja

any Limited



atory

Receipt Generated By: 15639
Location: 01000070
Report Date: 13-Jun-24 12:31:49 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No :	3301602
Receipt Reference Number:	TF/EMD
Receipt Creation Date:	24-JUN-2024
Funds Receipt Date :	24-JUN-2024
Received From :	VIVINT ENERGY (VIVINTENERGY)
Amount (Rs) :	2*1800.00
Amount in Words (Rs) :	TWO LAKH ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	ICICR4202408189	20-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000 00.629180.000 0000	10000.00
MGVCL Head Office Default Earnest money deposit from Suppliers	910000 00.461030.000.0000	200000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000 00.469540.000 0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000 00.469550.000 0000	900.00
Total (In Rs)		211800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor	VIVINT ENERGY (vivintenergy)-27487
PO/Tender No.	27007

For Madhya Gujarat y Limited

Adt 3 tory

Receipt Generated By: 15629
Location: 910000.00
Receipt Date: 24-JUN-24 11:37:54 AM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3295922
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From : VIVINT RENEWABLES
Amount (Rs) : 11800.00
Amount in Words (Rs) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42257357025	20-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: VIVINT RENEWABLES (vivintrenew)-27488
PO/Tender No: 27007

For Madhya Gujar. y Limited



atory

Receipt Generated By: 15639

Location: 910000.00

Report Date: 13-Jun-24 12:35:50 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No: 3295925
Receipt Reference Number: TENDER FEE
Receipt Creation Date: 13-JUN-2024
Funds Receipt Date: 13-JUN-2024
Received From: VORA TIRTHRAJ HARESHBHAI
Amount (Rs): 11800.00
Amount in Words (Rs): ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N13924304988	18-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office Default Liability for Central Goods & Service Tax	910000.00.469540.000.0000	900.00
MGVCL Head Office Default Liability for State Goods & Service Tax	910000.00.469550.000.0000	900.00
Total (In Rs)		11800.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor: Vora Tirthraj Hareshbhai (tirthrajvora)-27489
PO/Tender No: 27007

For Madhya Gujarat Limited

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Report Generated By: The User
Location: Vadodra
Report Date: 13/06/2024 05:23 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No: 3259900
 Receipt Reference Number: EMD
 Receipt Creation Date: 18-JUN-2024
 Receipt Date: 18-JUN-2024
 Received From: AANJNEY ENERGY PRIVATE LIMITED
 Amount (Rs): 100000.00
 Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: ONLINE Cheque/DD No: N08924229851 Cheque/DD Date: 29-MAR-2024

Dr. Account Of: Tender Fee

Dr. Account Of	Account Code	Amount
MGVCL Head Office Details: TENDER money deposit from Suppliers /	910000.00,461035.000 0000	100000.00
	Total (In Rs)	100000.00

Registration Bank: State Bank of India-Industrial Finance Branch,Opp.ST Depo -30047792420

ADDITIONAL DETAILS

Vendor: AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)-27460
 PO/Tender No: 27007

For Madhya G mpany Limited

Signatory

Generated by: 1900
 Version: 20230310
 Report Date: 18 Jun 2024 11:59:21 AM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Gardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 320957
Invoice Reference Number: LMD
Document Creator Date: 18-JUN-2024
Document Receipt Date: 18-JUN-2024
Document From: AANJNEY ENERGY PRIVATE LIMITED
Document (Rs): 100000
Amount in Words (Rs): ONE LAKH TRUPLES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	State Bank of India	N08924223743	18-MAR-2024

Amount Of

Tendered

Total

Account Code

Amount

Account Code	Amount
910000 00 461039 000.0000	100000.00
Total (In Rs)	100000.00

Payment Bank: State Bank of India - Central Finance Branch, Opp ST Depot, 30047792420

ADDITIONAL DETAILS

Sender: AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)-27460
Document No: 1756

For Madhya Guja Company Limited



Director

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No : 3299009
Receipt Reference Number : EMD
Receipt Creation Date : 18-JUN-2024
Receipt Date : 18-JUN-2024
Received From : AANJNEY ENERGY PRIVATE LIMITED
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N08924554139	29-MAR-2024

On Account Of: EMD

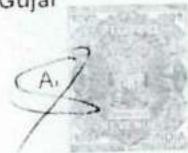
Account Head Description	Account Code	Amount
20.01 Head Office Detail: Earliest money deposit from Suppliers / Contributions	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Disposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST,Depo.-30047792420

ADDITIONAL DETAILS

Vendor: AANJNEY ENERGY PRIVATE LIMITED (aanjneyenergy)-27460
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Authorized Signatory

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296924
Receipt Reference Number EMD
Receipt Creation Date 14-JUN-2024
Form's Receipt Date 14-JUN-2024
Received From : AANJNEY ENTERPRISE
Amount (Rs) : 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details:
Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
ONLINE BARBP24059795 28-FEB-2024

On Account Of: EMD		
Head:	Account Code	Amount
Head Description		
Head Of the Detail: In next money deposit from Suppliers /	910000 00 4E1030 000.0000	100000.00
Subtotal:	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS
Vendor Aanjney Enterprise-25356
RFQ Tender No 27007

For Madhya Gujarat y Limited
[Signature]
[Stamp]

00300

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296925
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : AANJNEY ENTERPRISE
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment

Bank Name Of Cheque/DD
ONLINECheque/DD No
BARBZ240581028Cheque/DD Date
28-FEB-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00.461030.000.0000

200000.00

Total (In Rs)

200000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : Aanjney Enterprise-25355
RFQ/Tender No. : 27037

For Madhya Guja

ny Limited

ratory

Receipt Generated By: 1902M
Location: R100007 00
Report Date: 14-Jun-24 12:10:36 PM

60321

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 320691
Receipt Reference Number LMD
Receipt Creation Date 14-02-2024
Receipt Date 14-02-2024
Received From: AAVKAR CORPORATION (AAVKAR1)
Amount (Rs) 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank	State Bank of India	USINH2403991598	08-FEB-2024

Account Of: LMD

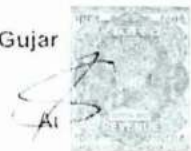
Particular	Account Code	Amount
By Cash/Bank/Debit Card/Other	910000.00-401639-000-0000	200000.00
Total (In Rs)		200000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp ST,Depo,-30047792420

ADDITIONAL DETAILS

Vendor AAVKAR CORPORATION (AAVKAR1)-27461
PFC Tender No 2707

For Madhya Gujar Vij Company Limited



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60388

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296912
Receipt Reference Number : EMD
Receipt Creation Date : 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : ACCLIMATE SYSTEMS PRIVATE LTD
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment : Bank Name Of Cheque/DD : Cheque/DD No : Cheque/DD Date :
ONLINE : KKBKH240766518 : 10-MAR-2024

On Account Of: EMD

A/C Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00,461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : ACCLIMATE SYSTEMS PRIVATE LIMITED-25775
RFQ/Tender No. : 27007

For Madhya Guj any Limited

natory

Report Generated By : 114020
Location : 810070123
Report Date : 14-Jun-24 11:08:52 AM

5317

85868

For Madhya Gujarat
ny Limited



INDUSTRIAL SYSTEMS PRIVATE LIMITED 25775

ADDITIONAL DETAILS

Debit Bank

State Bank of India-Industrial Finance Branch, Opp. ST. Depo. -30047792420

Amount	Account Code	Description
100000.00	910000.00.461030.000.0000	Amount received from Suppliers
100000.00	Total (in Rs)	

Bank Account Of

Bank Name Of Cheque/DD

Cheque/DD No

Cheque/DD Date

KKBKHH2407145590

11-MAR-2024

MADHYA GUJARAT VIU COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyal Bhavan

Validated

Receipt Reference Number
Receipt Creation Date
Amount (Rs)
Amount in Words (Rs)

14-JUN-24
14-JUN-24
ACCLIMATE SYSTEMS PRIVATE LIM
100000.00
ONE LAKH RUPEES ONLY

RECEIPT

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303668
Receipt Reference Number: EMD
Receipt Creation Date: 28-JUN-2024
Funds Receipt Date: 28-JUN-2024
Received From : AMITKUMAR B CHAUDHARY
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	HDFC202408847	08-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers /	910000.00.461030.000.0000	200000.00
Contractors		
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : AMITKUMAR B CHAUDHARY (abchaudhary01)-27462
RFQ/Tender No. : 27007

For Madhya Gujar y Limited



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Receipt Generated By 15639
Location: 910000.00
Report Date 28-Jun-24 11:49:14 AM

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RECEIPT

ORIGINAL

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302314
Receipt Reference Number: EMD
Receipt Creation Date: 26-JUN-2024
Receipt Date: 26-JUN-2024
Received From : ARIS SOLAR
Amount (Rs) : 107200.00
Amount in Words (Rs) : ONE LAKH SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406093755	29-FEB-2024

On Account Of: EMD

A/C Head:

Description

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	107200.00
	Total (In Rs)	107200.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

atory

Receipt Generated By 15639
Location 910000.00
Report Date 26-Jun-24 13:16:25 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302313
Receipt Reference Number:	EMD
Receipt Creation Date:	26-JUN-2024
Funds Receipt Date :	26-JUN-2024
Received From :	ARIS SOLAR
Amount (Rs) :	177500.00
Amount in Words (Rs) :	ONE LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406085140	29-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	177500.00
	Total (In Rs)	177500.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
RFQ/Tender No. : 27007

For Madhya Guja ny Limited

atory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 26-Jun-24 13:15:04 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302312
Receipt Reference Number:	EMD
Receipt Creation Date:	26-JUN-2024
Funds Receipt Date :	26-JUN-2024
Received From :	ARIS SOLAR
Amount (Rs) :	130800.00
Amount in Words (Rs) :	ONE LAKH THIRTY THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	AXOIC406075872	29-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	130800.00
	Total (In Rs)	130800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Aris Solar-24487
RFQ/Tender No. : 27007

For Madhya Guj any Limited

natory

Receipt Generated By 15639
Location 910000.00
Report Date 26 Jun 24 13:13:23 PM

486

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302309
Receipt Reference Number: EMD
Receipt Creation Date: 26-JUN-2024
Funds Receipt Date : 26-JUN-2024
Received From : BHARATBHAI KALABHAI BHARVAD
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	HDFCR5208206372	18-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : BHARATBHAI KALABHAI BHARVAD (bkbharvad)-27463
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Aut:

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Receipt Generated By: 15639
Location: 910000.00
Report Date: 26-Jun-24 12:11:55 PM

487

“ORIGINAL”

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296814
Receipt Reference Number LMD
Receipt Creation Date 14-JUN-2024
Receipt Date 14-JUN-2024
Received From BHIKHABHAI CHELABHAI CHAUDHARI
Amount (Rs) 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CHEQUE	BARBZ2403975326	08-FEB-2024	

On Account Of LMD

Description	Account Code	Amount
State Bank of India-Industrial Finance Branch,Opp ST,Depo.-30047792420	910000 00 461030 000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp ST,Depo.-30047792420

ADDITIONAL DETAILS

Vendor Bhikhabhai Chelabhai Chaudhari (bhikhabhaichaudhary)-27464
RFQ/Tender No. 37007

For Madhya Gujar ny Limited
At atory

60365

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296915
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : BLUE BUDDHA ENTERPRISE
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42800985155	18-MAR-2024

On Account Of: EMD

A/C Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited

Auth
[Signature]

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489

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296916
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : BLUE BUDDHA ENTERPRISE
Amount (Rs) : 100000.00
Amount in Words (Rs) ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	ONLINE	42800985155	18-MAR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Demand Payment money deposit from Suppliers /	910000.00 461030 000 0000	100000.00
	Total (In Rs)	100000.00

Remittance Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Mode:

ADDITIONAL DETAILS

Vendor: BLUE BUDDHA ENTERPRISE (bluebuddha-27465)
BID Tender No: 27002

For Madhya Guj. Company Limited



Signature

Authorized by: [Signature]
Date: 14/06/2024
Received by: [Signature]

60322

490

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296917
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: BLUE BUDDHA ENTERPRISE
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	ONLINE	42800985155	18-MAR-2024

On Account Of: EMD

AC Head	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

ADDITIONAL DETAILS

Vendor: BLUE BUDDHA ENTERPRISE (bluebuddha)-27465
RFQ/Tender No: 27007

For Madhya Gujarati Limited

Aut tory

Receipt Generated By: 15639
Location: 910000.00
Receipt Date: 14 Jun 24 11:20:58 AM

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491

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303669
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	M/S CENTURION LABORATORIES PVT
Amount (Rs) :	150000.00
Amount in Words (Rs) :	ONE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBN120563087	12-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default,Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	150000.00
	Total (In Rs)	150000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. :	27007

For Madhya Gujarat Vij Company Limited



Story

Receipt Generated By: 15639
Location: 910000.00
Report Date: 28-Jun-24 11:51:23 AM

492

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303670
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	M/S CENTURION LABORATORIES PVT
Amount (Rs) :	200000.00
Amount in Words (Rs) :	TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBR320217336	12-MAY-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers /	910000.00.461030.000.0000	200000.00
Contractors.		
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. : 27007

For Madhya Gujar ny Limited



atory

Receipt Generated By: 15639
Location: 910000.00
Report Date: 28-Jun-24 11:53:54 AM

493

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303671
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	M/S CENTURION LABORATORIES PVT
Amount (Rs) :	300000.00
Amount in Words (Rs) :	THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	INDBR3202417328	12-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
-----------------------	--

ADDITIONAL DETAILS

Vendor :	M/S Centurion Laboratories Pvt Ltd-22946
RFQ/Tender No. :	27007

For Madhya Gujarat Vij Company Limited

Authorized Signatory

Receipt Generated By 15639
Location: 910000.00
Report Date 28-Jun-24 11:58:03 AM

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296918
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : ENVIRON ENGINEERING COMPANY
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BARBR24064792	29-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	100000.00
	Total (In Rs)	100000.00

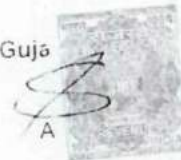
Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: ENVIRON ENGINEERING COMPANY (environjayraj)-27406
RFQ/Tender No: 27007

For Madhya Guja

any Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296919
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From: ENVIRON ENGINEERING COMPANY
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank	State Bank of India	BARBR2406011474	29-FEB-2024

Dr. Account Of: EMD

B/G Head.

Description	Account Code	Amount
MGVCL Head Office: EMD: 100000.00	910000.00 461030 000 0000	100000.00
Total (In Rs)		100000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

ADDITIONAL DETAILS

Vendor: ENVIRON ENGINEERING COMPANY (environjayraj)-27466
RFQ Tender No: 20007

For Madhya Gujarat Vij Company Limited



Attestory

Printed Date: 14-JUN-2024
Location: ST. Depo.
Receipt Date: 14-JUN-2024 10:28:00

6037

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296920
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : EVER GREEN SOLAR EQUIPMENT
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N057241733649	26-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: EVER GREEN SOLAR EQUIPMENT (ever_green_solar)-27467
RFQ/Tender No: 27007

For Madhya Gujar. y Limited

Signature
Story

50376

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No : 3295521
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : EVER GREEN SOLAR EQUIPMENT
Amount (Rs) : 5000.00
Amount in Words (Rs) : FIVE THOUSAND RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N057242917706	26-FEB-2024

On Account Of: EMD

GL Head:

Description	Account Code	Amount
MGVCL Head Office Defaultharvest money deposit from Suppliers	910000.00.461030.000.0000	5000.00
	Total (In Rs)	5000.00

Deposition Bank : State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor : EVER GREEN SOLAR EQUIPMENT (ever_green_solar)-27467
RFQ/Tender No : 27007

For Madhya Gujar y Limited



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498

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3299011
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Receipt Date: 18-JUN-2024
Received From : HARISINH CHAUHAN
Amount (Rs) : 350000.00
Amount in Words (Rs) : THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: SBI Cheque/DD No: 200099 Cheque/DD Date: 08-MAY-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

Head Office Default Earnest money deposit from Suppliers /

910000.00 461030 000 0000

350000.00

Comments

Total (In Rs)

350000.00

Deposition Bank
Name:

Bank of Baroda-Aikapur-26160500000022

ADDITIONAL DETAILS

Vendor: Harsinh Chauhan (harsinhchauhan)-27468
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited

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Receipt Generated By: 27468
Location: 910000.00
Receipt Date: 18-Jun-24 15:58:32 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296922
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date:	14-JUN-2024
Received From :	HELIOSNATURAL RENEWTECH PVT. L
Amount (Rs) :	250000.00
Amount in Words (Rs) :	TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	ONLINE	ICICR4202450882	20-MAY-2024

On Account Of: EMD

GLD Head	Account Code	Amount
Description		
GLD Head Office Data/Furnest money deposit from Suppliers /	910000.00.461030.000.0000	250000.00
250000.00	Total (In Rs)	250000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Branch:

ADDITIONAL DETAILS

Vendor	Heliosnatural Renewtech Pvt. Ltd -24394
RFQ/Tender No.	27007

For Madhya Guj any Limited



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Print Generated By: 19809
Location: 91600000
Print Date: 14-Jun-24 12:47:04 AM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No : 3296903
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : J V TRADING (JVTRADING)
Amount (Rs) : 141400.00
Amount in Words (Rs) : ONE LAKH FORTY ONE THOUSAND FOUR HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BARBZ240393692	08-FEB-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office, Debit: Earnest money deposit from Suppliers

910000.00 461030.000 0000

141400.00

Total (In Rs)

141400.00

Deposition Bank
Name

State Bank of India-Industrial Finance Branch, Opp ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: J V TRADING (jvtrading) 27469
RFQ/Tender No: 27007

For Madhya Guj

any Limited

natory

Printed Date: 14 JUN 2024 11:40:45 AM

60572

501

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296926
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: JAYESH B PATEL
Amount (Rs): 20400.00
Amount in Words (Rs): TWENTY THOUSAND FOUR HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BKIDP240585249	27-FEB-2024

Account Of: EMD

Description	Account Code	Amount
MGVCL Head Office Defauld Earnest money deposit from Suppliers /	910000 00 461030 000 0000	20400.00
Total (In Rs)		20400.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh b patel)-27470
RFQ/Tender No: 27947

For Madhya Gujar y Limited

Aut:

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3296927
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	JAYESH B PATEL
Amount (Rs) :	3600.00
Amount in Words (Rs) :	THREE THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	BKIDP240585515	27-FEB-2024

On Account Of: EMD

A/C Head	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	3600.00
	Total (In Rs)	3600.00

Deposition Bank Name	State Bank of India-Industrial Finance Branch.Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor	JAYESH B PATEL (jayesh_b_patel)-27470
RFO/Tender No.	27007

For Madhya Gujarat Vij Company Limited

Authu

Recd of Generated By: 15635
Upload: 510000.00
Receipt Date: 14-Jun-2024 16:54:25

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503

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296928
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Goods Receipt Date: 14-JUN-2024
Received From: JAYESH B PATEL
Amount (Rs): 23000.00
Amount in Words (Rs): TWENTY THREE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BKIDP24058066	27-FEB-2024

On Account Of: EMD

A/C Head:

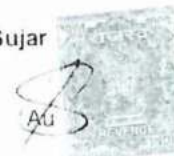
Description	Account Code	Amount
MGVCL Head Office,Default Earnest money deposit from Suppliers /	910000 00.461030.000 0000	23000.00
	Total (In Rs)	23000.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27007

For Madhya Gujar ny Limited



atory

Generated By: TMS
Location: TMS
Report Date: 14-JUN-2024 12:28:27

60384

504

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No : 3296929
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 150000.00
Amount in Words (Rs) : ONE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	BKIDY240751472	09-FEB-2024

On Account Of: EMD

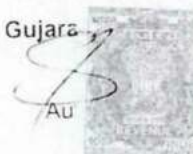
A/C Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	150000.00
	Total (In Rs)	150000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depe,-30047792420

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27007

For Madhya Gujar y Limited



Receipt Generated By: 15639
Location: 910700.00
Report Date: 14-Jun-24 12:21:10 PM

6085

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296930
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BKIDRY240209007	09-FEB-2024

On Account Of: EMD

MT Head

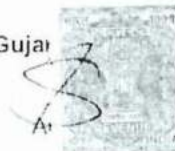
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Matter:

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27037

For Madhya Gujar ny Limited



atory

MGVCL Head Office, Vadodra
Sardar Patel Vidyut Bhavan
Receipt Date: 14-JUN-2024 11:31 AM

60386

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296931
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : JAYESH B PATEL
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BKTDR5202474720	09-FEB-2024

On Account Of: EMD

A/C Head:

Description

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

Account Code

910000.00.461030.000.0000

Amount

250000.00

Total (In Rs)

250000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: JAYESH B PATEL (jayesh_b_patel)-27470
RFQ/Tender No: 27007

For Madhya Guja:

ny Limited



At

atory

Report Generated By: 15625
Location: 910000.00
Report Date: 14-Jun-24 12:25:25 PM

60313

507

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296932
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From: KAPRO INFRAVENTURES PVT LTD
Amount (Rs): 50000.00
Amount in Words (Rs): FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HS924141147476	20-MAY-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers

910000.00.461030.000.0000

50000.00

Total (In Rs)

50000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Voucher: KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFO/Tender No: 27007

For Madhya Gujar.

y Limited

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atory

Generated By: 106-11
Updated: 14/06/2024
Report Date: 14/06/2024 12:00 PM

60300

508

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296933
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : KAPRO INFRAVENTURES PVT LTD
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	HS924144148633	20-MAY-2024

On Account Of: EMD

A/C Head: Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	50000.00
	Total (In Rs)	50000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFQ/Tender No. : 27007

For Madhya Gujarat Limited

Auth:  ry

Receipt Generated By: 15E39
Location: 910000.00
Report Date: 14-Jun-24 12:31:21 PM

60393

509

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296934
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : KAPRO INFRAVENTURES PVT LTD
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HS924144147617	20-MAY-2024

On Account Of: EMD

A/c Head:

Description	Account Code	Amount
Kapro Head Office Default Earnest money deposit from Suppliers / Contractors	910000 00.461030 000.0000	50000.00
	Total (In Rs)	50000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: KAPRO INFRAVENTURES PRIVATE LIMITED (kaproinfra)-27471
RFQ/Tender No: 27007

For Madhya Guj any Limited



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Page: 1
Report Date: 14-Jun-2024 12:52:55 PM

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510

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296935
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : KARMAA SOLAR LLP
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKHR520968484	29-FEB-2024

On Account Of: EMD

A/C Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: KARMAA SOLAR LLP-24811
RFQ/Tender No: 27007

For Madhya Gujarat y Limited



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ory

Report Generated By: 15639
Location: 910000.00
Report Date: 14-Jun-24 13:01:06 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296936
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : MECPOWER SOLUTIONS LTD
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HDFCR52068669	20-MAY-2024

On Account Of: EMD

To: Head

Description	Account Code	Amount
MGVCL Head Office (Gujarat) Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp ST.Depo,-30047792420
Branch:

ADDITIONAL DETAILS

Vendor: Mecpower Solutions Ltd-24738
RFQ/Tender No: 27002

For Madhya Gujarat Vij Company Limited

A:  atory

Generated by: T&U
Location: MGCL Head Office
Printed Date: 14-JUN-2024 04:14 PM

60311

512

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296937
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : MECPOWER SOLUTIONS LTD
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HDFCR5202486345	20-MAY-2024

On Account Of: EMD

A/C Head:

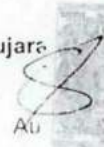
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : Mecpower Solutions Ltd-24738
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited


Authorized Signatory

Report Generated By: 15639
Location: 910000.00
Report Date: 14-Jun-24 13:08:54 PM

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60402

513

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296838
Receipt Reference Number : EMD
Receipt Creation Date : 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : MECPOWER SOLUTIONS LTD
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		HDFCR5202407557	20-MAY-2024

On Account Of: EMD

A/C Heads

Description	Account Code	Amount
MGVCL Head Office Default Earliest money deposit from Suppliers /	910000.00.461030.000 0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank : State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name:

ADDITIONAL DETAILS

Vendor : Mecpower Solutions Ltd /4738
RFO/Tender No : 2/007

For Madhya Gujarat Limited

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Report Generated By : MGVCL
Application : MGVCL
Report Date : 14-Jun-2024 17:45:16

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3290010
Receipt Reference Number: EMD
Receipt Creation Date 18-JUN-2024
Funds Receipt Date 18-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs) : 250000.00
Amount in Words (Rs) TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
EMI	ONLINE	P078240101231	18-MAR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000 0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch, Opp ST Depo -30047792420

ADDITIONAL DETAILS

Vendor ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No 27007

For Madhya Gujarat Vii Company Limited

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atory

Receipt Generated By: 154334

Location: 01000000

Report Date: 18-JUN-2024 11:30:02

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No. 329601-
Receipt Reference Number: LMD
Receipt Creation Date: 18-JUN-2024
Goods Receipt Date: 18-JUN-2024
Received From: ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs): 400000.00
Amount in Words (Rs): FOUR LAKHS RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank	State Bank of India	P07824030101246	18-MAR-2024

For Account Of: LMD

Description	Account Code	Amount
MGVCL Head Office Debit money deposit from Suppliers	910000.00 461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposited Bank: State Bank of India Industrial Finance Branch Opp. ST Depot-30047792420
Date: 18/06/2024

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ Tender No: 2024/06/01

For Madhya Gujarat Vij Company Limited



Authorized Signatory

516

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3299026
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From : ONIX TECH RENEWABLE (INDIA) LLP
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment : Bank Name Of Cheque/DD : Cheque/DD No : Cheque/DD Date :
Cash : ONLINE : P07824030101266 : 18-MAR-2024

On Account Of: EMD

A/C Head Description	Account Code	Amount
MGVCL Head Office Detail: Earnest money deposit from Suppliers / Contractors	910000 00 461030 000 3000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name : State Bank of India-Industrial Finance Branch, Opp. ST Depo -30047792420

ADDITIONAL DETAILS

Vendor : ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No : 27007

For Madhya Guja Company Limited

natory

Generated By: TSK
Created: 18/06/2024
Report Date: 18/06/2024 12:35:45

517

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodra

Document/Receipt No. 325993
Receipt Reference Number LMD
Receipt Creation Date 18-JUN-24
Receipt Date 18-JUN-24
Received From ONIX TECH RENEWABLE (INDIA) LLP
Amount (Rs) 400000
Amount in Words (Rs) FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		P078240301281	18-MAR-2024

Dr Account Of: LMD

S. No	Description	Account Code	Amount
1	Payment made to Vendor (Onix Tech Renewable (India) LLP)	910000.00 461030 000 0000	400000.00
Total (In Rs)			400000.00

Deposition Bank State Bank of India-Industrial Finance Branch, Opp ST Depo -30047792420
Mobile

ADDITIONAL DETAILS

Vendor ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No 27207

For Madhya Guj any Limited

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518

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Santar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3299022
Receipt Reference Number: EMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA)LLP
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	P07824030901302	18-MAR-2024

On Account Of: EMD

A/C Head: Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030 000 0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ Tender No: 27007

For Madhya Guja: any Limited

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Generated By: 10400
Location: 91000000
Report Date: 18-Jun-24 15:07:15 PM

519

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidvat Bhavan
Vadodara

Document/Receipt No: 3099001
Receipt Reference Number: LMD
Receipt Creation Date: 18-JUN-2024
Valid Receipt Date: 18-JUN-2024
Received From: ONIX TECH RENEWABLE (INDIA) LLP
Amount (Rs): 200000
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
	AXIS BANK	PG78240105745	18-MAR-2024

On Account Of: LMD

GL Head:

Description	Account Code	Amount
On 18/06/2024, Debit to Current money deposited to Suppliers	910000.00.451030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp.S1,Depo.-30047792420
Name of:

ADDITIONAL DETAILS

Vendor: ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
S/O/Tender No: 27472

For Madhya Gujarat Vij Company Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3299074
Receipt Reference Number: LMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From : ONIX TECH RENEWABLE (INDIA) LLP
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		P078240301339	18-MAR-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors

910000.00 461030 000.0000

250000.00

Total (In Rs)

250000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch, Opp ST Depo -30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No: 27007

For Madhya Guja  ny Limited

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Generated By: SRS
Location: Vadodra
Report Date: 18-Jun-2024 10:32:45

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3298012
 Receipt Reference Number: EML
 Receipt Creation Date: 16-JUN-2024
 Receipt Date: 16-JUN-2024
 Issued From: OMIX TECH - RENEWABLE INDIA LLP
 Amount (Rs): 400000
 Amount in Words (Rs): FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
By Cheque	State Bank of India	CNRBR5202439746	11-MAR-2024

Account Of: CML

By (Paid):

By (Received):

Account Code

Amount

By (Paid) - Cash/Other (Total) - (with amount deposit from Suppliers)	910000 DD 461025 000 0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp. ST. Depo., 30047792420
 Amount: 400000

ADDITIONAL DETAILS

By (Paid) - Cash/Other (Total) - (with amount deposit from Suppliers)
 By (Received) - Cash/Other (Total) - (with amount deposit from Suppliers)

For Madhya Gujarat Vij Company Limited



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522

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Santar Patel Vidyut Bhavan
Vadodara

Document/Receipt No: 3299011
Receipt Reference Number: LMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From: ONIX-TECH RENEWABLE INDIA LLP
Amount (Rs): 350000.00
Amount in Words (Rs): THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CNRBR5202404083	11-MAR-2024

On Account Of: LMD

Account Head	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	350000.00
	Total (In Rs)	350000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RF Q/Tender No: 27007

For Madhya Gujarati Vij Company Limited

Signature

Receipt Generated By: 15555
Location: 3910000000
Report Date: 18-Jun-24 12:17:19 PM

523

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Receipt/Receipt No. 3290017
Receipt Reference Number LMD
Receipt Creation Date 18-JUN-24
Receipt Date 18-JUN-24
Received From: ONIX TECH RENEWABLE (INDIA) LL
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Bank OFC		CNRBR5202464095	11-MAR-2024

Amount Of: LMD

Billed To:

Account Name	Account Code	Amount
ONIX TECH RENEWABLE (INDIA) LLP (Suppliers)	910000 00 461030 000 0000	200000.00
Total (In Rs)		200000.00

Deposition Bank: State Bank of India Industrial Finance Branch, Opp. ST. Depo., -30047792420

Additional Details

Vendor: ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited

Signature

524

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3299015
Receipt Reference Number: LMD
Receipt Creation Date: 18-JUN-2024
Funds Receipt Date: 18-JUN-2024
Received From : ONIX-TECH RENEWABLE (INDIA) LL
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment : Bank Name Of Cheque/DD
ONLINE

Cheque/DD No
CNRBR5202440693

Cheque/DD Date
11-MAR-2024

On Account Of: LMD

A/C Head:

Description

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

Account Code

910000 00 461030 000 0000

Amount

300000.00

Total (In Rs)

300000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : ONIX-TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited

Signatory

Account Generated By : 12635
Location : 371001126
Report Date : 18-Jun-24 12:38:42 PM

525

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Receipt/Receipt No: 3299010
 Receipt Reference Number: EMD
 Receipt Creation Date: 18-JUN-2024
 Receipt Date: 18-JUN-2024
 Receipt From: ONIX TECH RENEWABLE (INDIA),
 Amount (Rs): 300000.00
 Amount in Words (Rs): THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CHEQUE	ONLINE	CNRBR5202441194	11-MAR-2024

Account Of: MGVCL

Account Name:

Account Type:

Account Code

Amount

Account Balance: 300000.00

910000.00.461050.000.0000

300000.00

Total (In Rs)

300000.00

Payment Bank:

State Bank of India-Industrial Finance Branch, Opp ST, Depo, -30047792420

ADDITIONAL DETAILS

Vendor: ONIX TECH RENEWABLE (INDIA) LLP (onixtechindia)-27472
 Supplier Code: 000

For Madhya Gujarat Vij Company Limited



Authorized Signatory

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296939
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PAREKH ENGINEERS
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKR520243866	07-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000 00.461030 000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.,-30047792420

ADDITIONAL DETAILS

Vendor: PAREKH ENGINEERS (jayantibhaipatel)-27473
RFQ/Tender No.: 27007

For Madhya Gujar y Limited

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tory

Report Generated by: 15629

Location: 21000103

Report Date: 14-Jun-24 13:14:14 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No. 3296940
Receipt Reference Number EMD
Receipt Creation Date 14-JUN-2024
Receipt Date 14-JUN-2024
Received From PAREKH ENGINEERS
Amount (Rs) 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	KKBKR520245812	07-FEB-2024

On Account Of: EMD

Account Head Description	Account Code	Amount
MGVCL Head Office Default amount money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Date

ADDITIONAL DETAILS

Vendor PAREKH ENGINEERS (jayantibhaipatel)-27473
RFQ/Tender No 27507

For Madhya Guja any Limited



natory

Generated By: TUC/11
Creation: 14/06/2024
Receipt Date: 14/06/2024 14:14:39

60302

528

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296941
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PAREKH ENGINEERSQ
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKR52024746	07-FEB-2024

On Account Of: EMD

A/C Head.	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST,Depo,-30047792420

ADDITIONAL DETAILS

Vendor: PAREKH ENGINEERS (jayantibhaipatel)-27473
RFQ/Tender No.: 27007

For Madhya Gujarat Vij Company Limited



Authorized Signatory

Report Generated By: 10636
Location: 910000.00
Report Date: 14-Jun-24 13:16:56 PM

50409

529

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296942
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date:	14-JUN-2024
Received From:	PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs):	100000.00
Amount in Words (Rs):	ONE LAKH RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	INDIAN	KKKBKH2409596	18-MAR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default & request money deposit from Suppliers /	910000.00 461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposited Bank	State Bank of India-Industrial Finance Branch,Opp ST.Depo.-30047792420
Branch:	

ADDITIONAL DETAILS

Vendor	PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No.	27007

For Madhya Gujarat Limited

Auth: [Signature] [Stamp] ry

Prepared By: H.S. Shrivastava
Checked By: H.S. Shrivastava
Receipt Date: 14-JUN-2024 11:33 AM

60411

530

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296943
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment
CashBank Name Of Cheque/DD
ONLINECheque/DD No
KKKBKH240596Cheque/DD Date
18-MAR-2024

On Account Of: EMD

A/C Head:
Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00 461030.000.0000

100000.00

Total (In Rs)

100000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No: 27007

For Madhya Gujar:

ny Limited

At

atory

Report Generated By: 15610
Location: 510000 00
Report Date: 14 JUN 2024 12:30 PM

60413

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No: 3296944
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From: PATEL BHAVESH CHANDRAKANT BHAI
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment: Bank Name Of Cheque/DD: KKBKH240786511 Cheque/DD Date: 18-MAR-2024
Type: ONLINE

On Account Of: EMD

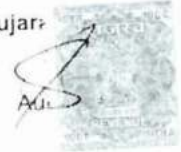
A/C Head:	Account Code	Amount
Description:		
MGVCL Head Office Branch Formist money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank: State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Date:

ADDITIONAL DETAILS

Vendor: PATEL BHAVESH CHANDRAKANT BHAI (patelbhaveshchandrakantbhai)-27474
RFQ/Tender No: 07007

For Madhya Gujarat Vij Company Limited



Story

For Madhya Gujarat Vij Company Limited
Sardar Patel Vidyut Bhavan,
Vadodara

GOLAT

532

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303672
Receipt Reference Number:	EMD
Receipt Creation Date:	28-JUN-2024
Funds Receipt Date :	28-JUN-2024
Received From :	PATEL TRADERS
Amount (Rs) :	100000.00
Amount in Words (Rs) :	ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BARBY2406961475	09-MAR-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office.Default.Earnest money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
Contractors.	Total (In Rs)	100000.00

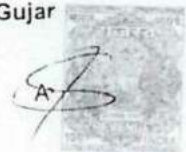
Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor :	PATEL TRADERS-14208
RFQ/Tender No. :	27007

For Madhya Gujar ny Limited



atory

Receipt Generated By: 15639
Location: 910000.00
Report Date 28-Jun-24 12:00:40 PM

533

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No.	3296945
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date:	14-JUN-2024
Received From:	PAVAN INDUSTRIES
Amount (Rs):	250000 IN
Amount in Words (Rs):	TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE	ONLINE	BKIDA2405408	19-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Current money deposit from Suppliers /	910000.00.461030.000 0000	250000.00
Particulars	Total (In Rs)	250000.00

Deposition Bank	State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Branch	

ADDITIONAL DETAILS

Vendor	PAVAN INDUSTRIES-25157
BFO/Tender No.	27007

For Madhya Gujarat Vij Company Limited



Generated By: TSPK
Date: 14/06/2024
Print Date: 14/06/2024 11:28:25 AM

60416

534

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296946
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PAVAN INDUSTRIES
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
CASH	ONLINE	BKIDY20453726	19-FEB-2024

On Account Of: EMD

A/C Head: Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: PAVAN INDUSTRIES-25157
RFQ/Tender No: 27007

For Madhya Gujany Limited

atory

Receipt Generated By: 15632
Location: 910000.00
Report Date: 14-Jun-24 12:31:15 PM

60512

535

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303673
Receipt Reference Number: EMD
Receipt Creation Date: 28-JUN-2024
Funds Receipt Date : 28-JUN-2024
Received From : PICRYT ENTERPRISE PRIVATE LIM
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	414114455370	20-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : PICRYT ENTERPRISE PRIVATE LIMITED (picryt2024)-27475
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

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Receipt Generated By: 15539
Location: 910000.00
Report Date: 28-Jun-24 12:02:44 PM

536

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296947
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PIYUSHKUMAR JAYANTIBHAI PATEL
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	KKBKR520242911	25-JAN-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: Piyushkumar Jayantibhai Patel (piyushkumarpatel)-27476
RFQ/Tender No: 27007

For Madhya Gujar y Limited



Receipt Generated By: 15439
Location: 21006010
Receipt Date: 14-Jun-24 14:39:10 PM

60421

537

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3298848
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: PNV ENERGY PRIVATE LIMITED
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		NCT00EEYLW9	17-MAY-2024

On Account Of: EMD

A/C Head

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00.461030.000.0000	200000.00
Total (In Rs)		200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RECIPIENT No: 27067

For Madhya Gujarat Vij Company Limited

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tory

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538

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296949
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:
Mode of Payment Bank Name Of Cheque/DD Cheque/DD No Cheque/DD Date
Cash ONLINE CT00EEYPE5 17-MAY-2024

On Account Of: EMD

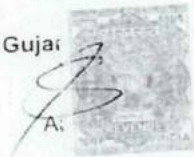
A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFQ/Tender No 27007

For Madhya Gujar ny Limited

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Report Generated By: 15629
Location: 910000.00
Report Date: 14-Jun-24 15:05:49 PM

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539

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodra

Document/Receipt No : 3296958
Receipt Reference Number : LMD
Receipt Creation Date : 14 JUN 2024
Funds Receipt Date : 14 JUN 2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		CT00EEYPH4	17-MAY-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Unpaid Earnest money deposit from Suppliers	910000 00.461030 000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RPO/Tender No: 2/007

For Madhya Gujarat Vij Company Limited

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tory

For Madhya Gujarat Vij Company Limited
Authorized Signatory
Name: [Signature] Designation: [Signature]

60423

540

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296951
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00EEYQT3	17-MAY-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000 00 461030 000 0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.,-30047792420

ADDITIONAL DETAILS

Vendor: PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFQ/Tender No: 27007

For Madhya Guj.

any Limited

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Report Generated By: 05610
Location: 910000 00
Report Date: 14-Jun-24 15:14:03 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No: 3296952
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Goods Receipt Date: 14-JUN-2024
Received From: PMV ENERGY PRIVATE LIMITED
Amount (Rs): 200000.00
Amount in Words (Rs): TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	CT00EEZPP1	17-MAY-2024

On Account Of: EMD

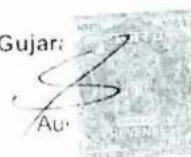
Bill Head:

Description	Account Code	Amount
MGVCL Head Office Detail: earnest money deposit from Suppliers	910000.00.461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420
Number:

ADDITIONAL DETAILS

Vendor: PMV ENERGY PRIVATE LIMITED (private)-27477
RFO/Tender No: 27002

For Madhya Gujar:  y Limited

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tory

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542

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296953
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00EGXVK0	20-MAY-2024

On Account Of: EMD

A/C Head

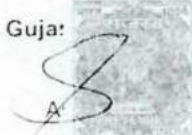
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFO/Tender No 27007

For Madhya Guja:  ny Limited

atory

Report Generated By: 15635
Location 910000.00
Report Date: 14 Jun 24 15:17:36 PM

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543

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296954
Receipt Reference Number : LMD
Receipt Creation Date : 14-JUN-2024
Receipt Date : 14-JUN-2024
Received From : PNV ENERGY PRIVATE LIMITED
Amount (Rs) : 50000.00
Amount in Words (Rs) : FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		CT00EGXVO8	20-MAY-2024

On Account Of: LMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Demand/advance money deposit from Suppliers /
Contractors

910000 00 461030.000 0000

50000.00

Total (In Rs)

50000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : PNV ENERGY PRIVATE LIMITED (pnveltd)-27477
RFQ Tender No. : 27607

For Madhya Gujar.

y Limited



atory

Account of Madhya Gujarat Vij Company Limited
Location: MGCL Head Office
Account Code: 910000 00 461030.000 0000

543

544

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296955
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	IDIBR520458733	09-FEB-2024

On Account Of: EMD

A/C Head.	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch, Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No: 27007

For Madhya Guja any Limited



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Document Generated By: 156/32
Signature: 917880/752
Report Date: 14-Jun-24 10:25:16 AM

60443

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296957
Receipt Reference Number : EMD
Receipt Creation Date : 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR520248739	09-FEB-2024

On Account Of : EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00 461030 000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ Tender No : 27007

For Madhya Guj

any Limited

natory

Received By : Mr. P.
Location : Vadodra
Received Date : 14/06/2024

50425

546

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296956
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment

Bank Name Of Cheque/DD
ONLINECheque/DD No
IDIBR520248809Cheque/DD Date
09-FEB-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00 461030 000 0000

250000.00

Total (In Rs)

250000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch, Opp. ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited

Authorized

Signature

Document Generated By: 15639
Location: 910000.00
Report Date: 14-Jun-24 15:34:57 PM

60457

547

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296959
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR5202458835	09-FEB-2024

On Account Of: EMD

W/C Head:

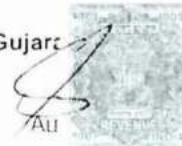
Description	Account Code	Amount
MGVCL Head Office Detail Earnest money deposit from Suppliers /	910000.00 461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank : State Bank of India-Industrial Finance Branch,Opp.ST,Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor : RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ Tender No : 27007

For Madhya Gujarat Vij Company Limited



Story

Printed Date: 14 Jun 2024 12:32 PM
Printed By: [Name]

60442

548

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296960
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) : 200000.00
Amount in Words (Rs) : TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	IDIBR520249097	09-FEB-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030 000 0000	200000.00
	Total (In Rs)	200000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ Tender No. 27007

For Madhya Gujarat

Limited



ory

Receipt Generated By: 15839
Location: 910000.00
Report Date: 14-Jun-24 15:41:12 PM

60449

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296961
Receipt Reference Number	EMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs)	350000.00
Amount in Words (Rs)	THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR52059266	09-FEB-2024

On Account Of: EMD

GL Head:

Description	Account Code	Amount
MGVCL Head Office Detail: Earnest money deposit from Suppliers /	910000.00 461030.000 0000	350000.00
	Total (In Rs)	350000.00

Deposition Bank	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
Name	

ADDITIONAL DETAILS

Vendor	RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No	27007

For Madhya Gujar ny Limited



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Generated By: 14610
Generated At: 14:00
Report Date: 14/06/2024

6030

550

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296962
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDE
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment
Cash

Bank Name Of Cheque/DD
ONLINE

Cheque/DD No
IDIBR520249302

Cheque/DD Date
09-FEB-2024

On Account Of: EMD

A/C Head:

Description

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

Account Code

910000 00 461030 000 0000

Total (In Rs)

Amount

300000.00

300000.00

Deposition Bank
Name:

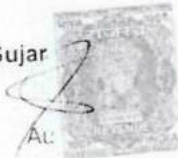
State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No: 27007

For Madhya Gujar

ny Limited



At:

atory

Receipt Generated By: 15629

Location: 01290000

Receipt Date: 14-06-2024 15:49:40 PM

60651

551

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 329696
Receipt Reference Number LMD
Receipt Creation Date 14-JUN-2024
Funds Receipt Date 14-JUN-2024
Received From RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) 400000.00
Amount in Words (Rs) FOUR LAKH RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR5202459101	09-FEB-2024

On Account Of LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default earnest money deposit from Suppliers /	910000 00.461030 000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27478
RFQ/Tender No 27007

For Madhya Guja any Limited

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atory



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552

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296964
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : RAGHUVIR DEVELOPERS AND BUILDERS
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		IDIBR5202459385	09-FEB-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors

910000.00 461030 000 0000

300000.00

Total (In Rs)

300000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: RAGHUVIR DEVELOPERS AND BUILDERS (raghuvirdevelopers)-27476
RFQ/Tender No.: 27007

For Madhya Gu: [Signature] any Limited

gnatory

Report Generated By: 15608
Location: 91000000
Report Date: 14-Jun-24 15:52:29 PM

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553

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3302998
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	208600.00
Amount in Words (Rs) :	TWO LAKH EIGHT THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N1212430958791	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	208600.00
	Total (In Rs)	208600.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007For Madhya Gujar:  y Limited

Au: story

554

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3302999
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 254000.00
Amount in Words (Rs) : TWO LAKH FIFTY FOUR THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058793	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	254000.00
	Total (In Rs)	254000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Guja any Limited



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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303000
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	205000.00
Amount in Words (Rs) :	TWO LAKH FIVE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058795	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	205000.00
	Total (In Rs)	205000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch, Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gu: any Limited



gnatory

Receipt Generated By 15639
Location 910000 00
Report Date 27-Jun-24 14:54:34 PM

556

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303001
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	255100.00
Amount in Words (Rs) :	TWO LAKH FIFTY FIVE THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058796	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	255100.00
	Total (In Rs)	255100.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Limited

Auth:  ryReceipt Generated By 15639
Location 910000.00
Report Date 27-Jun-24 14:55:56 PM

557

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303002
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	294000.00
Amount in Words (Rs) :	TWO LAKH NINETY FOUR THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058799	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	294000.00
	Total (In Rs)	294000.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Guja any Limited

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Receipt Generated By 15639
Location 910000.00
Report Date 27-Jun-24 14:57:55 PM

558

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303003
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	283900.00
Amount in Words (Rs) :	TWO LAKH EIGHTY THREE THOUSAND NINE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058802	30-APR-2024

On Account Of: EMD

A/C Head:

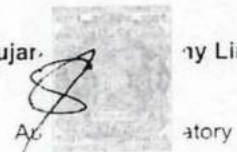
Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	283900.00
	Total (In Rs)	283900.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujar. y Limited


At atoryReceipt Generated By 15639
Location: 910000.00
Report Date: 27-Jun-24 14:59:32 PM

559

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303004
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	244100.00
Amount in Words (Rs) :	TWO LAKH FOURTY FOUR THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058803	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	244100.00
	Total (In Rs)	244100.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Guj... any Limited



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Receipt Generated By:15639
Location 910000.00
Report Date:27-Jun-24 15:00:57 PM

560

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303005
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	226600.00
Amount in Words (Rs) :	TWO LAKH TWENTY SIX THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058805	30-APR-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	226600.00
	Total (In Rs)	226600.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujar
At
atory
y Limited

Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:02:14 PM

561

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303006
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	263700.00
Amount in Words (Rs) :	TWO LAKH SIXTY THREE THOUSAND SEVEN HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of	Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE		N121243058806	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	263700.00
	Total (In Rs)	263700.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. : 27007

For Madhya Gujarat Vij Company Limited

Authc y

Receipt Generated By 15639
Location: 910000.00
Report Date: 27-Jun-24 15:04:49 PM

562

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303007
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	285200.00
Amount in Words (Rs) :	TWO LAKH EIGHTY FIVE THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058807	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	285200.00
	Total (In Rs)	285200.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujar y Limited

Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:09:51 PM

563

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303008
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	256100.00
Amount in Words (Rs) :	TWO LAKH FIFTY SIX THOUSAND ONE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058809	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	256100.00
	Total (In Rs)	256100.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:11:30 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303009
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	273000.00
Amount in Words (Rs) :	TWO LAKH SEVENTY THREE THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058810	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	273000.00
	Total (In Rs)	273000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujarat Limited


Auth
oryReceipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:13:08 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3303010
Receipt Reference Number:	EMD
Receipt Creation Date:	27-JUN-2024
Funds Receipt Date :	27-JUN-2024
Received From :	SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) :	235700.00
Amount in Words (Rs) :	TWO LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058811	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	235700.00
	Total (In Rs)	235700.00

Deposition Bank Name:	State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420
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ADDITIONAL DETAILS

Vendor :	SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No. :	27007

For Madhya Gujarat Vij Company Limited

atory

Receipt Generated By 15639
Location 910000.00
Report Date 27-Jun-24 15:14:42 PM

566

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3303011
Receipt Reference Number: EMD
Receipt Creation Date: 27-JUN-2024
Funds Receipt Date : 27-JUN-2024
Received From : SAHAJ SOLAR LIMITED (SAHAJ301)
Amount (Rs) : 217200.00
Amount in Words (Rs) : TWO LAKH SEVENTEENTHOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N121243058786	30-APR-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	217200.00
	Total (In Rs)	217200.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited



Receipt Generated By: 15639
Location: 910000.00
Report Date: 27-Jun-24 15:16:01 PM

567

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296965
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SAHAJ SOLAR LIMITED
Amount (Rs) : 233900.00
Amount in Words (Rs) : TWO LAKH THIRTY THREE THOUSAND NINL HUNDRED RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N12124308813	30-APR-2024

On Account Of: LMD

A/C Head.

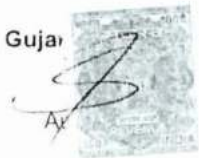
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers	910000.00.461030 000.0000	233900.00
Total (In Rs)		233900.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: SAHAJ SOLAR LIMITED -sahaj301-27479
RFQ/Tender No: 27007

For Madhya Gujar ny Limited



Generated By: User
Printed By: User
Report Date: 14-JUN-2024 10:22:00 PM

60456

568

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296986
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SAHAJ SOLAR LIMITED
Amount (Rs) : 297200.00
Amount in Words (Rs) : TWO LAKH NINETY SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N1212438788	30-APR-2024

On Account Of: LMD

A/C Head,

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00 461030 000 0000

297200.00

Total (In Rs)

297200.00

Deposition Bank
Name

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.,-30047792420

ADDITIONAL DETAILS

Vendor: SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No: 27007

For Madhya Gujar ny Limited

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atory

Report Generated By: 19603
Location: 910507 10
Report Date: 14-Jun-24 16:24:11 PM

568

569

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296967
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SAHAJ SOLAR LIMITED
Amount (Rs) : 220900.00
Amount in Words (Rs) : TWO LAKH TWENTY THOUSAND NINE HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N1212430108789	30-APR-2024

On Account Of: LMD

Vat Head:

Description	Account Code	Amount
MGVCL Head Office Default Funded money deposit from Suppliers / Contractors	910000.00 461030.000.0000	220900.00
	Total (In Rs)	220900.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor: SAHAJ SOLAR LIMITED (sahaj301)-27479
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Signatory

Report Generated By: TSC/IT
Location: BTH/IT/IT
Report Date: 14-Jun-24 16:26:18 PST

60423

..ORIGINAL..

MADHYA GUJARAT VIJ COMPANY LIMITED

Document/Receipt No :	3296968
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	SHIV SALES (SHIV_SALES)
Amount (Rs) :	100000.00
Amount in Words (Rs) :	ONE LAKH RUPEES ONLY

Cheque/DD Date
04-APR-2024

100000.00

State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

For Madhya Gujarat & Limited

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296969
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Receipt Date: 14-JUN-2024
Received From: SHIV SHAKTI TRADERS
Amount (Rs): 58300.00
Amount in Words (Rs): FIFTY EIGHT THOUSAND THREE HUNDRED RUPEES ONLY

Payment Details

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
DD	ONLINE	407776014063	17-MAR-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Debit for net money deposit from Suppliers	910000 00.461030 000.0000	58300.00
	Total (In Rs)	58300.00

Deposition Bank: State Bank of India-Industrial Finance Branch, Opp. ST. Depo, -30047792420
Branch:

ADDITIONAL DETAILS

Vendor: SHIV SHAKTI TRADERS (manishaben_a_pargi)-27482
RFQ/Tender No: 27007

For Madhya Guja. ny Limited



atory

Receipt Generated By: 16738
Date: 14-Jun-2024
Receipt Date: 14-Jun-2024

5261

572

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 329697
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details.

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BARBR52078072	17-MAY-2024

On Account Of: LMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.SI Depo.-30047792420

ADDITIONAL DETAILS

Vendor: SHREEJI SOLAR (rajun24)-27483
RFQ/Tender No.: 27007

For Madhya Guj any Limited

atory

Report Generated by: TMS
Location: RTHCL/01
Report Date: 14-Jun-24 16:28:15 PM

572

573

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296971
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs) : 250000.00
Amount in Words (Rs) : TWO LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		BARBR520242662	18-MAY-2024

On Account Of: LMD

A/C Head

Description	Account Code	Amount
MGVCL Head Office Detail Earnest money deposit from Suppliers	910000.00 461030 000.0000	250000.00
	Total (In Rs)	250000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: SHREEJI SOLAR (rajun24)-27483
RFQ/Tender No: 27007

For Madhya Gujarat Vij Company Limited



Attestatory

Printed Date: 14-Jun-24 10:35:45 AM
Receipt Date: 14-Jun-24 10:35:45 AM

60664

574

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296972
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREEJI SOLAR (RAJUN24)
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	BARBR52024823/	18-MAY-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	-400000.00
	Total (In Rs)	400000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : SHREEJI SOLAR (rajun24)-27483
RFQ/Tender No : 27007

For Madhya Gujarat Vij Company Limited

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Receipt Generated By: 15839
Location: 910000-00
Receipt Date: 14-Jun-24 10:40:51 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED
MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296973
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From: SHREEJIKRUPA
Amount (Rs): 100000.00
Amount in Words (Rs): ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		42800994294	18-MAR-2024

On Account Of: EMD

Account Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030 000 0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: SHREEJIKRUPA (shreejkrupaenterprise)-27484
RFQ/Tender No: 27007

For Madhya Guj. any Limited

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As per Receipt generated by
Computer Software
Receipt Type: 12 on 14 10:46:11 AM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296974
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREE JIKRUPA
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42800994294	18-MAR-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers /
Contractors

910000.00.461030.000.0000

100000.00

Total (In Rs)

100000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch, Opp. ST. Depo.-30047792420

ADDITIONAL DETAILS

Vendor: SHREE JIKRUPA (shreejkrupaenterprise)-27484
RFQ/Tender No: 27007

For Madhya Guj:

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Receipt Generated By: 156139

Location: 910000

Receipt Date: 14 Jun 24 10:41 AM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296975
Receipt Reference Number : LMD
Receipt Creation Date : 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : SHREE JIKRUPA
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKE RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
NS	ONLINE	42800994294	18-MAR-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank

State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor : SHREEJIKRUPA (shreejkrupaenterprise)-27484
RFQ Tender No : 27007

For Madhya Guja

any Limited

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 329697F
Receipt Reference Number: LMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : SOLARIUM GREEN ENERGY PVT LTD
Amount (Rs) : 280800.00
Amount in Words (Rs) : TWO LAKH EIGHTY THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	N0602416830	29-FEB-2024

On Account Of: LMD

A/C Head Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030 000.0000	280800.00
	Total (In Rs)	280800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST Depo.-30047792420

ADDITIONAL DETAILS

Vendor: Solarium Green Energy Pvt. Ltd.-26280
RFQ/Tender No. 27007

For Madhya Gujarat y Limited

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Receipt Generated By: MGVCL
Employee: 910000.00
Receipt Date: 14-Jun-24 16:51:31 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No	3296977
Receipt Reference Number	LMD
Receipt Creation Date	14-JUN-2024
Funds Receipt Date	14-JUN-2024
Received From	SOLARIUM GREEN ENERGY PVT.LTD
Amount (Rs)	307200.00
Amount in Words (Rs)	THREE LAKH SEVEN THOUSAND TWO HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cheque	ONLINE	N0602429063693	29-FEB-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Others	910000 00 461030 000.0000	307200.00
	Total (In Rs)	307200.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor	Solarium Green Energy Pvt Ltd -26280
RFO/Tender No	27007

For Madhya Gujarat y Limited



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Generated by: TMS
System ID: 1000
Printed Date: 14/06/2024 11:01 AM

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580

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296978
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : TOUCHCORE CONSULTANCY
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	CT00BNFID7	29-FEB-2024

On Account Of: EMD

A/C Head:

Description

Account Code

Amount

MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors

910000.00 461030.000.0000

100000.00

Total (In Rs)

100000.00

Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor Touchcore Consultancy 24199
RFQ/Tender No 27007

For Madhya Guja

ny Limited



Receipt Generated By: 19630

Location: 510000.00

Receipt Date: 14 Jun 24 12:56:19 PM

52474

581

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296979
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : TOUCHCORE CONSULTANCY
Amount (Rs) : 100000.00
Amount in Words (Rs) : ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		CT00BNFGK7	29-FEB-2024

On Account Of: EMD

A/C Head:

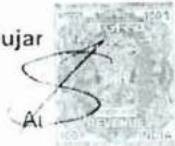
Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers /	910000.00 461030.000.0000	100000.00
Sub-Headings		
	Total (In Rs)	100000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: Touchcore Consultancy 24499
RFQ/Tender No: 27007

For Madhya Gujar ny Limited



Generated By: 196
Location: STBCL
Receipt Date: 14-Jun-2024 15:21:55

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582

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3296980
Receipt Reference Number:	EMD
Receipt Creation Date:	14-JUN-2024
Funds Receipt Date :	14-JUN-2024
Received From :	UNILINK ENGINEERING CORPORATIO
Amount (Rs) :	350000.00
Amount in Words (Rs) :	THREE LAKH FIFTY THOUSAND RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		FDRLR5203354566	26-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	350000.00
	Total (In Rs)	350000.00

Deposition Bank Name State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor	Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ/Tender No.	27007

For Madhya Guja :ny Limited



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Report Generated By: 1563
Location: 910000.00
Report Date: 14-Jun-24 12:02:39 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan
Vadodara

Document/Receipt No : 3296981
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : UNILINK ENGINEERING CORPORATION
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		FDRLR52054531	26-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest Money deposit from Suppliers /	910000.00.461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank: State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name:

ADDITIONAL DETAILS

Vendor: Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ Tender No: 27007

For Madhya Guj: any Limited

natory

Unilink Engineering Corporation Pvt Ltd
Receipt Date: 14-JUN-2024
Receipt No: 3296981

60472

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296982
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date : 14-JUN-2024
Received From : UNILINK ENGINEERING CORPORATIO
Amount (Rs) : 300000.00
Amount in Words (Rs) : THREE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	FDRL5202454539	26-FEB-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	300000.00
	Total (In Rs)	300000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch.Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor : Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ/Tender No : 27007

For Madhya Gujar y Limited

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tory

Report Generated By: 16626
Location: 912200.00
Report Date: 14-Jun-24 17:56:18 PM

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ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No 3296983
Receipt Reference Number LMD
Receipt Creation Date 14-JUN-2024
Receipt Date 14-JUN-2024
Received From UNILINK ENGINEERING CORPORATIO
Amount (Rs) 200000.00
Amount in Words (Rs) TWO LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		FDRL20240358102	27-FEB-2024

On Account Of: LMD

A/C Head:

Description	Account Code	Amount
Head Office Debit (Current money deposit from Suppliers / Contractors)	910000.00 461030.000 0000	200000.00
	Total (In Rs)	200000.00

Disposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420
Name

ADDITIONAL DETAILS

Vendor Unilink Engineering Corporation Pvt Ltd (unilink)-27485
RFQ/Tender No 27007

For Madhya Gujarat Limited

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Report Generated By: ThePOT
Location: 915042100
Report Date: 14-Jun-2024 17:06:24 (IST)

60679

586

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296984
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : VIVEK JAYANTIBHAI SANGANI
Amount (Rs) : 113600.00
Amount in Words (Rs) : ONE LAKH THIRTEEN THOUSAND SIX HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Online	ONLINE	IT00VMKOJ7	20-MAY-2024

On Account Of: EMD

A/C Head:	Account Code	Amount
Description		
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00.461030.000.0000	113600.00
	Total (In Rs)	113600.00

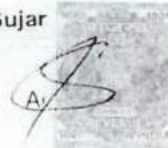
Deposition Bank
Name:

State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor: VIVEK JAYANTIBHAI SANGANI (vivek2024)-27486
RFQ/Tender No: 27007

For Madhya Gujar ny Limited



atory

Report Generated By: 146139
Location: 910000.00
Report Date: 14-Jun-24 12:12:07 PM

60610

587

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3301602
Receipt Reference Number:	TF/EMD
Receipt Creation Date:	24-JUN-2024
Funds Receipt Date :	24-JUN-2024
Received From :	VIVINT ENERGY (VIVINTENERGY)
Amount (Rs) :	211800.00
Amount in Words (Rs) :	TWO LAKH ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ash	ONLINE	ICICR4202408189	20-MAY-2024

On Account Of: Tender Fee

A/C Head:

Description	Account Code	Amount
MGVCL Head Office.Default.Tender Fees	910000.00.629180.000.0000	10000.00
MGVCL Head Office.Default.Earnest money deposit from Suppliers / Contractors.	910000.00.461030.000.0000	200000.00
MGVCL Head Office.Default.Liability for Central Goods & Service Tax (CGST)	910000.00.469540.000.0000	900.00
MGVCL Head Office.Default.Liability for State Goods & Service Tax (SGST)	910000.00.469550.000.0000	900.00
Total (In Rs)		211800.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor : VIVINT ENERGY (vivintenergy)-27487
PO/Tender No. : 27007

For Madhya Gujar y Limited

Receipt Generated By 15639
Location: 910000.00
Report Date: 24-Jun-24 11:31:54 AM

588

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No : 3296985
Receipt Reference Number: EMD
Receipt Creation Date: 14-JUN-2024
Funds Receipt Date: 14-JUN-2024
Received From : VIVINT RENEWABLES
Amount (Rs) : 400000.00
Amount in Words (Rs) : FOUR LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
Cash	ONLINE	42257357025	20-MAY-2024

On Account Of: EMD

A/C Head:

Description	Account Code	Amount
MGVCL Head Office Default Earnest money deposit from Suppliers / Contractors	910000.00 461030.000.0000	400000.00
	Total (In Rs)	400000.00

Deposition Bank Name: State Bank of India-Industrial Finance Branch,Opp.ST.Depo,-30047792420

ADDITIONAL DETAILS

Vendor: VIVINT RENEWABLES (vivintrenew)-27486
RFQ/Tender No: 27007

For Madhya Guja any Limited

A. satory

Receipt Generated By: 15630
Location: 91000000
Report Date: 14 Jun 24 17:14:47 PM

50481

589

ORIGINAL

RECEIPT

MADHYA GUJARAT VIJ COMPANY LIMITED

MGVCL Head Office
Sardar Patel Vidyut Bhavan,
Vadodara

Document/Receipt No :	3296988
Receipt Reference Number	EMD
Receipt Creation Date:	14-JUN-2024
Receipt Date:	14-JUN-2024
Received From :	VORA TIRTHRAJ HARESHBHAI
Amount (Rs) :	100000.00
Amount in Words (Rs)	ONE LAKH RUPEES ONLY

Payment Details:

Mode of Payment	Bank Name Of Cheque/DD	Cheque/DD No	Cheque/DD Date
ONLINE		N139243408439	18-MAY-2024

On Account Of: EMD

A/C Head

Description	Account Code	Amount
MGVCL Head Office Debit money deposit from Suppliers /	910000.00.461030.000.0000	100000.00
	Total (In Rs)	100000.00

Deposition Bank State Bank of India-Industrial Finance Branch,Opp.ST.Depo.-30047792420

ADDITIONAL DETAILS

Vendor	Vora Tirthraj Hareeshbhai tirthrajvora-27489
RFQ/Tender No	27007

For Madhya Gujarat Vij Company Limited

Auth: [Signature] ory

60462

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder Is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **AANJNEY ENERGY PVT LTD**

Name of JV Partners, if bid is submitted through JV:

Name of Bidder's contact Person: - **AAKASH PATEL**

Bidder's contact Person mobile No: 7046395153

Email ID of Bidder: **AANJNEYENERGY@gmail.com**GST No of Bidder: **24AAXCA8463B1ZG.**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	N089242959224139	29-03-2024	
2	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	N089242959229851	29-03-2024	
3	MG-FLS-SS-51	66kv Kosindra	3.5 MW	1 MW	NEFT	1,00,000	N089242959223743	29-03-2024	

AANJNEY ENERGY PRIVATE LIMITED

DIRECTOR

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAXCA8463B1ZG.



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

AANJNEY ENERGY PVT.LTD.



DIRECTOR

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **AANJNEY ENTERPRISE**

Name of JV Partners, if bid is submitted through JV:

Name of Bidder's contact Person: - AAKASH BHARATBHAI PATEL

Bidder's contact Person mobile No: 7046395153

Email ID of Bidder: **AANJNEYENTERPRISE@gmail.com**

GST No of Bidder: 24CRXPP4277N1ZO

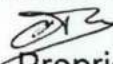
Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RfS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	NEFT	2,00,000	BARBZ24058001028	27-02-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW					
3	MG-FLS-SS-62	66kv Savli	3 MW	1 MW	NEFT	1,00,000	BARBP24059089795	28-02-2024	

AANJNEY ENTERPRISE


Proprietor

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
 The Chief Engineer (Project),
 MADHYA Gujarat Vij Company Ltd.,
 Regd. & Corporate Office,
 Sardar Patel Vidyut Bhavan,
 Race Course
 VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24crxpp4277n1zo



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



RfS document for feeder level Solarization under PM-KUSUM-Component-C in MGVCL

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Aavkar Corporation,
Bahelim Rizvanabanu Mubarakkhan,
8200786551
aavkarcorporation999@gmail.com
24AHSPB8149C2ZD

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh S /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-113	66 KV Debhari	3.0	2.0	RTGS	2 Lakh	UBINH24039915098	08/02/24	-----
2									
3									



2/8/2024

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
 The Chief Engineer (Project),
 MADHYA Gujarat Vij Company Ltd.,
 Regd. & Corporate Office,
 Sardar Patel Vidyut Bhavan,
 Race Course
 VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



- (1) I/We have the GSTIN Number which is as under:-
 GSTIN Number of the Bidder is 24AHSPB8149C2ZD



- (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



2/8/11

Acclimate Systems Pvt. Ltd.

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of bidder: ACCLIMATE SYSTEMS PRIVATE LIMITED

Address of the Organization: PLOT NO. 1/4/2 GIDC PHASE II,
BHOLAV, BHARUCH, GUJARAT-392015.

Name of Authorized Signatory: Mr. PRITEN ANILBHAI PATEL

Phone / Mobile No.: +91 90333 95365

Designation: DIRECTOR

E-mail ID: acclimatesystem@gmail.com

GST No of Bidder: 24AAWCA6755D1ZE

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1.	MG-FLS-SS-119	66KV CHALAMALI	3.0	1.0	ONLINE - NEFT	1LAKHS	KKBKH24070766518	10/03/2024	NA
2.	MG-FLS-SS-61	66KV ANKALIYA	1.0	1.0	ONLINE - NEFT	1LAKHS	KKBKH24071914590	11/03/2024	NA

Yours faithfully,

For, Acclimate Systems Pvt. Ltd.

[Signature]
Mr. PRITEN ANILBHAI PATEL, Director
ACCLIMATE SYSTEMS PRIVATE LIMITED
DIRECTOR

Plot No. 1/4/2, GIDC PHASE - II,
NARMADA MARBLE, BHARUCH,
GUJARAT 392015.

☎ + 91 86491 37224

✉ acclimatesystem@gmail.com



Acclimate Systems Pvt. Ltd.

FORM-4 Undertaking for producing GSTIN

To,
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course,
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7 Dear Sir,

In connection with the above subject, I / We confirm the following:

- ✓ (1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is 24AAWCA6755D1ZE (Acclimate Systems Pvt. Ltd.)
- (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Yours faithfully,

For, Acclimate Systems Pvt. Ltd.

Mr. PRITEN ANILBHAI PATEL,
ACCLIMATE SYSTEMS PRIVATE LIMITED
DIRECTOR



AMITKUMAR B CHAUDHARY

3. Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No.: MGVCCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Amitkumar Bhikhabhai Chaudhary

Name of JV Partners, if bid is submitted through JV :- NA

Name of Bidders contact Person:- Amitkumar Bhikhabhai Chaudhary

Bidders contact Person mobile No: 9712091398

Email ID of Bidder: ab.chaudhary@hotmail.com

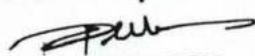
GST No of Bidder: -

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which, BG is valid.
76	MG-FLS-SS-116	66kv Mota Khanpur	2 MW	2 MW	Online	Rs. 2,00,000/-	MB08121724069T23432646	08/02/2024	NA

Thanking you,
Yours faithfully,

FOR, **AMITKUMAR B. CHAUDHARY**


PROPRIETOR

AMIT-UMAR B CHAUDHARY

599

4. Undertaking for producing GSTIN

To,
The Chief Engineer (Project),
Madhya Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course, Vadodara-390007, Gujarat.

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

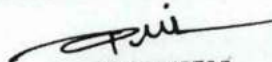
Dear Sir,

In connection with the above subject, I Amitkumar Bhikhabhai Chaudhary confirm the following:

I do not possess the GSTIN number at present, Therefore, by this undertaking that I assure you that I shall produce the GSTIN Number at the time of signing of PPA. I understood that if I failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Thanking you,
Yours faithfully,

FOR, AMITKUMAR B. CHAUDHARY


PROPRIETOR



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.
(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder: ARIS SOLAR
Name of JV Partners, if bid is submitted through JV: NA
Name of Bidder's contact Person: RAHUL PRABHUDAS PATEL
Bidder's contact Person mobile No: 9662336115
Email ID of Bidder: arissolartech@gmail.com
GST No of Bidder: 24ABLFA8784B1ZC

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.
For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of
1	67	66kv Limda Muvadi	3.5	1	NEFT	1,30,800	770115705	29/02/24	-
2	13	66kv Panwad	1.5	1.5	NEFT	1,77,500	770115951	29/02/24	-
3	69	66kv Movasa-A	4	1	NEFT	1,07,200	770116201	29/02/24	-



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24ABLFA8784B1ZC



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- M/s. Australian Premium Solar (India) Ltd.

Name of JV Partners, if bid is submitted through JV:- NA

Name of Bidder's contact Person:- Dhaval Suthar

Bidder's contact Person mobile No: +91 9825830687

Email ID of Bidder: sumit@peaksunengry.co.in

GST No of Bidder: 24AALCA6553A1ZZ

Please mention details as under in respect of all plants for which, bidder has submitted his bids.

Remark: For the EMD amount up to Rs. 3 Lakh, EMD amount shall be paid by RTGS/NEFT/Online only.

For the EMD amount above Rs. 3 Lakh, EMD amount shall be paid by RTGS/NEFT/Online/Demand Draft/Banker's cheque/ pay order/Bank Guarantee

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakh /MW basis)	UTR number/ Document number (i.e. DD/BG / Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	3	MG-FSL-SS-43 (2MW)	2	2	NA	2.339	006GT02240590008		01.03.2025
2	8	MG-FSL-SS-48 (4MW)	4	4	NA	4.605	006GT02240590008		01.03.2025
3	11	MG-FSL-SS-51 (3.5 MW)	3.5	3.5	NA	3.808	006GT02240590008		01.03.2025

Australian Premium Solar (India) Ltd.

(Formerly Known as, Australian Premium Solar (India) Pvt. Ltd.)

E-Mail : info@australianpremiumsolar.comWeb : www.australianpremiumsolar.com

Contact : 1800-313-5052



4	20	MG-FSL- SS-60 (1.5 MW)	1.5	1.5	NA	1.807	006GT022405	90008	01.03.2025
5	28	MG-FSL- SS-68 (1.5MW)	1.5	1.5	NA	1.97	006GT022405	90008	01.03.2025
6	32	MG-FSL- SS-72 (1.5 MW)	1.5	1.5	NA	1.943	006GT022405	90008	01.03.2025
7	34	MG-FSL- SS-74 (2.5 MW)	2.5	2.5	NA	2.551	006GT022405	90008	01.03.2025
8	36	MG-FSL- SS-76 (2.5MW)	2.5	2.5	NA	2.94	006GT022405	90008	01.03.2025
9	41	MG-FSL- SS-81 (1.5 MW)	1.5	1.5	NA	1.523	006GT022405	90008	01.03.2025
10	43	MG-FSL- SS-83 (3MW)	3	3	NA	3.089	006GT022405	90008	01.03.2025
11	45	MG-FSL- SS-85 (3MW)	3	3	NA	2.441	006GT022405	90008	01.03.2025
12	67	MG-FSL- SS-107 (2 MW)	2	2	NA	3.976	006GT022405	90008	01.03.2025
13	69	MG-FSL- SS-109 (2 MW)	2	2	NA	4.072	006GT022405	90008	01.03.2025
14	79	MG-FSL- SS-119 (3 MW)	3	3	NA	3.306	006GT022405	90008	01.03.2025



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan, Race
Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I/We confirm the following: (Please select (Tick mark) out of the following)

☒

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is **24AALCA6553A1ZZ**

☐

(2) I/We do not possess the GSTIN number at present. Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

BHARAT BHAI K. BHARVAD

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

In Response to NIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Bharatbhai K Bharvad

Name of JV Partners, if bid is submitted through

Name of Bidder's contact Person:- Jay Tanwani

Bidder's contact Person mobile No: 9925042775

Email ID of Bidder: bharatbharwad1271990@gmail.com

GST No of Bidder: 24BEEP4345A1ZB

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) MG-FLS-SS-62	Name of Sub-Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh S /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-62	66kv Savli	3.0	3.0	RTGS	3 Lakhs	RRR1392468970749	18/05/24	

FOR, BHARAT BHAI K. BHARVAD

Jay Tanwani

PROPRIETOR

BHARAT BHAI K. BHARVAD

FORM-4 Undertaking for producing GSTIN

To

The Chief Engineer (Project), MADHYA Gujarat Vij Company Ltd., Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan, Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following: (Please select (Tick mark) out of the following)



I/We have the GSTIN Number which is as under:- GSTIN Number of the Bidder is **24BEEP4345A1ZB**



I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non- judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

FOR, BHARAT BHAI K. BHARVAD

(Signature)

PROPRIETOR

BHIKHABHAI C CHAUDHARI

3. Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No.: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Bhikhabhai Chelabhai Chaudhari

Name of JV Partners, if bid is submitted through JV :- NA

Name of Bidders contact Person:- Bhikhabhai Chelabhai Chaudhari

Bidders contact Person mobile No: 9925365977

Email ID of Bidder: ab.chaudhary@hotmail.com

GST No of Bidder: -

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/ DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which , BG is valid.
72	MG-FLS-SS-112	66 KV Bakor	1 MW	1 MW	Online	1,00,000/-	BARBZ24039075326	08/02/2024	NA

Thanking you,
Yours faithfully,

BHIKHABHAI CHELABHAI CHAUDHARI


PROF

110 PRAJAPATI VAS, CHACHARIYA, MAHESANA, GUJARAT - 384325

BHIKHABHAI C CHAUDHARI**4. Undertaking for producing GSTIN**

To,
The Chief Engineer (Project),
Madhya Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course, Vadodara-390007, Gujarat.

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

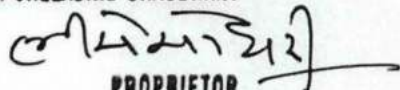
Dear Sir,

In connection with the above subject, I Bhikhabhai Chelabhai Chaudhari confirm the following:

I do not possess the GSTIN number at present, Therefore, by this undertaking that I assure you that I shall produce the GSTIN Number at the time of signing of PPA. I understood that if I failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Thanking you,
Yours faithfully,

BHIKHABHAI CHELABHAI CHAUDHARI


PROPRIETOR

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
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Name of Bidder: - **BLUE BUDDHA ENTERPRISE**

Name of JV Partners, If bid is submitted through JV:

Name of Bidder's contact Person: - **MAKWANA JHANVI NARENDRAKUMAR**Bidder's contact Person mobile No: **9106856456**Email ID of Bidder: **Jhanvimakwana11@yahoo.com**

GST No of Bidder: applied for registration.

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	
3	MG-FLS-SS-48	66kv Devmori (Ranglichokdi)	4 MW	1 MW	ONLINE BANK TRANSFER	1,00,000	PM KUSUM C EMD 30047792420 OF MADHY AT 61410 NEW ALKAPUR WDL TFR	18-03-2024	

Blue Buddha Enterprise


Proprietor

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

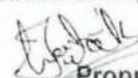
In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

- ☐ (1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is _____
- ☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

Blue Buddha Enterprise


Proprietor

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
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Name of Bidder:- **CENTURION LABORATORIES PRIVATE LIMITED**

Name of JV Partners, if bid is submitted through JV:-

Name of Bidder's contact Person:- **PATEL MAHIPAT****AMBALALBHAI**Bidder's contact Person mobile No: **9558205209**Email ID of Bidder: **mahipat@centurionremedies.com**GST No of Bidder: **24AACCT7761J1Z2**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. N o.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.5 MW	RTGS	1,50,000	95228298	12/5/24	N.A
2	MG-FLS-SS-48	DEVMORI	4.0 MW	2.0 MW	RTGS	2,00,000	95228250	12/5/24	N.A
3	MG-FLS-SS-119	CHALAMALI	3.0 MW	3.0 MW	RTGS	3,00,000	95228228	12/5/24	N.A

Sign & Seal of SPG

Page 54 of 68

Centurion Laboratories Pvt. Ltd.

Director



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
 The Chief Engineer (Project),
 MADHYA Gujarat Vij Company Ltd.,
 Regd. & Corporate Office,
 Sardar Patel Vidyut Bhavan,
 Race Course.
 VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is **24AACCT7761J1Z2**

☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

Sign & Seal of SPG

Page 55 of 68

Centurion Laboratories Pvt. Ltd.

Director



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- **ENVIRON ENGINEERING CO**

Name of JV Partners, if bid is submitted through JV:-

Name of Bidder's contact Person:- **JAYRAJ****CHANDRASINH THAKORE**Bidder's contact Person mobile No: **9879788102**Email ID of Bidder: **environ@environengg.com**GST No of Bidder: **24AAAFE6554H1ZL**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.0 MW	RTGS	1,00,000	BARBR24060114749	29/02/2024	NA
2	MG-FLS-SS-48	DEVMORI	4.0 MW	1.0 MW	RTGS	1,00,000	BARBR24060114792	29/02/204	NA
3									

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FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAAFE6554H1ZL

☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



Sign & Seal of SPG

EVERGREEN SOLAR EQUIPMENT

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- EVERGREEN SOLAR EQUIPMENT
 Name of JV Partners, if bid is submitted through JV:-
 Name of Bidder's contact Person:- Sagar Patel
 Bidder's contact Person mobile No: 7737455845
 Email ID of Bidder:sagarpatel9001@gmail.com
 GST No of Bidder:24AOAPP0044B2ZQ

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	30	66 kv Chaklasi	2.0	2.0	Online	2.05			
2	44	66 kv Vsao	1.0	1.0	Online	1.386			

+91-7737455845

sagarpatel9001@gmail.com

1803/4 PHASE IV VU NAGAR ANAND GUJARAT 388121

EVERGREEN SOLAR EQUIPMENT

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYAGujaratVijCompanyLtd.,
Regd. & Corporate Office,
SardarPatelVidyutBhavan, Race
Course
VADODARA-390007,(Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NITNo: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I/We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AOAPP0044B2ZQ



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Evergreen Solar Equipment

17/4/21 9/25/21

Proprietor



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - Harisinh Baldevsinh Chauhan

Name of JV Partners, if bid is submitted through JV: - NA

Name of Bidder's contact Person:-

Bidder's contact Person mobile No: 9925008696

Email ID of Bidder: dr.harisinhchauhan9@gmail.com

GST No of Bidder: NA

Please mention details as under in respect of all plants for which, bidder have submitted hisbids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT /Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online /Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	66kv Kosindra	3.5MW	3.5MW	Banker Cheque	3.5 lakh	200099	08/05/2024	20/05/2024

H.S. CHAUHAN

618

जारी करने वाली शाखा
Issuing Branch: SPECIAL COMMERCIAL BRANCH BAR
कोड नं. / CODE No: 04086
Tel No. 0265-2310756

बैंकर्स चेक
BANKERS CHEQUE

Key: VAJGON
Sr. No: 105444

0 8 0 5 2 0 2 4
D D M M Y Y Y Y

PAY MGVL VADODARA*****

को या उनके आदेश पर

OR ORDER

रुपये RUPEES Three Lakh Fifty Thousand Only

अदा करें ₹ 350000.00

IOI 000533200093
Name of Applicant

Key: VAJGON Sr. No: 105444
HARISINH CHAUHAN

AMOUNT BELOW 350001(0/6)

कुछ भारतीय स्टेट बैंक
FOR STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

वैधता 3 महीने का होता है
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक की लिखित दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 200099⑈ 000002000⑈ 000533⑈ 16

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

- ☐ (1) /We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is
- ☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

HP. GHAIHAN



620

Form-3 Summary of Sub-Station wise capacity bidded and EM

HELIOSNATURAL
RENEWTECH PVT. LTD.

An ISO 9001:2015 Certified Company

In Response to NIT No: MGVC/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- **M/S HELIOSNATURAL RENEWTECH PVT LTD**Name of JV Partners, if bid is submitted through JV :- **NA**Name of Bidder's contact Person:- **VISHAL KADIYA**Bidder's contact Person mobile No: **7600052305**Email ID of Bidder: **marketing@heliosnatural.com**GST No of Bidder: **24AAECH5053M1ZH**

Please mention details as under in respect of plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft /

Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) UG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date to BG is valid. (Min.p od of 1 year the submi n of of this RFS)
1	MG-FLS-SS-74	66kv Malitadi	2.5 MW	2.5 MW	RTGS	2,50,000/-	ICICR42024052000508823	20/05/2024	NA

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: **VISHAL KADIYA**Designation: **PROJECT EXECUTIVE**Date: **13/05/2024**Place: **GANDHINAGAR**

Corporate Office : 228, Shreedhar Auram, Nr Shivalay Parisar, Opp. Umiyakrupa society, Kudasan Gandhinagar - 382421

Email : **info@heliosnatural.com** Web : **www.heliosnatural.com**Contact No : **+91 9558306217 , 9099757987**



621



सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

Certificate No. : IN-GJ88929385344745W
Certificate Issued Date : 20-May-2024 01:00 PM
Account Reference : CSCACC (GV)/ gjcsceg07/ GJ-GNCHE1001/ GJ-GN
Unique Doc. Reference : SUBIN-GJGJCSCEG0797713946727344W
Purchased by : HELIOS NATURAL RENEWTECH PVT LTD
Description of Document : Article 4 Affidavit
Description : UNDERTAKING
Consideration Price (Rs.) : 0
(Zero)
First Party : HELIOS NATURAL RENEWTECH PVT LTD
Second Party : MGVCCL
Stamp Duty Paid By : HELIOS NATURAL RENEWTECH PVT LTD
Stamp Duty Amount(Rs.) : 300
(Three Hundred only)



BOOK NO. 4
PAGE NO. 37
SR. NO. 160/24
DATE 20 MAY 2024

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA



IE 0027873876

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcllstamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

FORM-4 Undertaking for producing GSTIN

The Bidder is required to submit this document On-line ONLY

TO
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)



Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☒ (1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAECH5053M1ZH

☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

(Signature & Seal of Authorized Signatory for which POA attached)
Name of Authorized Signatory Mr. VISHAL KADIYA
Designation: PROJECT EXECUTIVE
Date: 03-04-2024
Place: GANDHINAGAR

SIGNED BEFORE ME

TARAK J. PANDYA
NOTARY
GOVT. OF INDIA
20 MAY 2024



IDENTIFIED BY ME

ADVOCATE PERSON
Adv. Ent. No. 1
NAME Chetan Trivedi
ADD Gandhinagar
DATE 20 MAY 2024



J.V. TRADING

16, Ashopalav Society, Panchvati Sanpa Road,
Godhra - 389001 Dist- Panchmahal
MAIL ID : jvtrading20@yahoo.com | MO : 9638024500
GST NO : 24AAQFJ5477N1ZJ

Form-3 Summary of Sub-Station wise capacity bid and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7
------------------------	---------------------------------------

Name of Bidder:- J V Trading

Name of JV Partners, if bid is submitted through JV: -JV Trading-Photonics Joint Venture.

Name of Bidder's contact Person: - Teenakumari Mayurdhvajsinh Chauhan

Bidder's contact Person mobile No: 9638024500

Email ID of Bidder: jvtrading20@yahoo.com

GST No of Bidder: 24AAQFJ5477N1ZJ

Please mention details as under in respect of all plants for which, bidder has submitted his bids.

Remark: For the EMD amount up to Rs. 3 Lakh, EMD amount shall be paid by RTGS/NEFT/Online only.
For the EMD amount above Rs. 3 Lakh, EMD amount shall be paid by RTGS/NEFT/Online/Demand Draft/Banker's cheque/ pay order/Bank Guarantee

Sr. No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakh S /MW basis)	UTR number/ Document number (i.e. DD/BG / Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-82	66kv Thavad	1.0 MW	1.0 MW	RTGS	1.414			NA

J. V. TRADING
General
PARTNER

202

0

0



J.V. TRADING

Kabir Complex, Near Kanku Thambhla Chokdi,
Ahmedabad - Indor Highway, Kusudi, Godhra - 389001
MAIL ID : jvtrading20@yahoo.com | MO : 94292 68203
GST NO : 24AAQFJ5477N1ZJ

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAQFJ5477N1ZJ



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

J. V. TRADING

Zensar
PARTNER



Jayesh B. Patel

Civil Engineer & Contractors

(All type of construction & repairing work of Building, Industrial and Road works)

4A, Jay Santoshi Nagar, Karelibaug, Vadodara-390018 (M) 99130-41128

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail. (The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - JAYESH B PATEL
 Name of JV Partners, if bid is submitted through JV: -
 Name of Bidder's contact Person: - JAYESHBHAI PATEL
 Bidder's contact Person mobile No: 9913041128
 Email ID of Bidder: iamjayeshpatel@gmail.com
 GST No of Bidder: 24ALEPP2493F124

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakhs /MW basis)	UTR number/ Document number (i.e.DD/ BG /Pay order/ Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-109	66kv Movasa -A	4.0	2.0	RTGS	200000 + 3600 = 203600	BKIDR5 2024020 9007469 78 & NEFTB WY2702 2419194 5193	09/02/24 & 27.02.24	
2	MG-FLS-SS-110	66kv Movasa -B	2.5	2.5	RTGS	250000+23000 = 273000	BKIDR5 2024020 9007472 01 & NEFTB WY2702 2419221 5286	09/02/24 & 27.02.24	

J.B.PATEL

Proprietor

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS/ NEFT/ Online/ Demand Draft/ Banker's cheque/ pay order / Bank Guarantee)	EMD Amount in Rs. (Rs 1 Lakhs /MW basis)	UTR number/ Document number (i.e.DD/ BG /Pay order/ Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
3	MG-FLS-SS-107	66kv Limda Muvadi	3.5	1.5	RTGS	150000 + 20400 = 170400	NEFTB WY0902 2414033 6165 & NEFTB WY2702 2419134 5838	09/02/24 & 27.02.24	

J.B. PATEL

Proprietor



PAN : ALEPP2493F

626

Jayesh B. Patel

Civil Engineer & Contractors

(All type of construction & repairing work of Building, Industrial and Road works)

4A, Jay Santoshi Nagar, Karelibaug, Vadodara-390018 (M) 99130-41128

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To

The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd., Regd.
& Corporate Office,
Sardar Patel Vidyut Bhavan, Racecourse
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NiTNo: MGVL/Project/DSM/PM-KUSUM-C-FLS/TN-7

Dear Sir,

In connection with the above subject, I/We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under: -

GSTIN Number of the Bidder is 24ALEPP2493F1Z4



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

J.B. PATEL

Proprietor

1-3



627

Kapro Infraventures Private Limited

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- **Kapro Infraventures Private Limited**

Name of JV Partners, if bid is submitted through JV:- NA

Name of Bidder's contact Person:- **Bhavik Pandit**

Bidder's contact Person mobile No: **+91 96244 29293**

Email ID of Bidder: **bhavikpandit29@gmail.com**

GST No of Bidder: - **NA**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

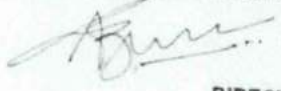
For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. N o.	Bid No. (Plant Numb er) PG- FLS- TN09-	Nam e of Sub stati on	Notifie d Plant Capacit y as per Annexu re-3	Offe red plan t Capa cit y by the bidd er (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amou nt in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min.p eri od of 1 year from the last date of submis
1	MG-FLS-SS-71	66kv Hamirpura (Bhailalkui)	4.0	0.50	NEFT	50000	HS92414144147476	20/05/2024	NA
2	MG-FLS-SS-74	66kv Malitadi	2.5	0.50	NEFT	50000	HS92414144148633	20/05/2024	NA
3	MG-FLS-SS-85	66kv Vyasvasna	2.0	0.50	NEFT	50000	HS92414144147617	20/05/2024	NA

6/E Navjyot complex, Nr. Avon School, Opp-Sarhi Bunglows, Memnagar, Ahmedabad

CIN NO: U45201GJ2021PTC119303

KAPRO INFRAVENTURES PRIVATE LIMITED


DIRECTOR

IN-GJ88871448898874W



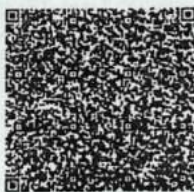
सत्यमेव जयते

INDIA NON JUDIC
Government of Guja

Certificate of Stamp Duty

Book No. 19
Sr. No. 79
Date 20/05/2024
VISHNU S. PATEL
NOTARY
GOVT. OF GUJARAT

Certificate No.	IN-GJ88871448898874W	GOVT. OF GUJARAT
Certificate Issued Date	20-May-2024 12:33 PM	20 MAY 2024
Account Reference	IMPACC (SV)/ gj13338104/ GANDHINAGAR01/ GJ-GN	
Unique Doc. Reference	SUBIN-GJGJ1333810497598691459669W	
Purchased by	KAPRO INFRA VENTURES PRIVATE LIMITED	
Description of Document	Article 5(h) Agreement (not otherwise provided for)	
Description	UNDERTAKING	
Consideration Price (Rs.)	0 (Zero)	
First Party	KAPRO INFRA VENTURES PRIVATE LIMITED	
Second Party	MGVCL	
Stamp Duty Paid By	KAPRO INFRA VENTURES PRIVATE LIMITED	
Stamp Duty Amount(Rs.)	300 (Three Hundred only)	



IN-GJ88871448898874W

IE 0028047227

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company
Ltd., Regd. & Corporate Office,
Sardar Patel Vidyut
Bhavan, Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

☒

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

KAPRO INFRAVENTURES PRIVATE LIMITED

DIRECTOR

SIGNED
BEFORE ME

VISHNU S. PATEL
NOTARY
GOVT. OF GUJARAT



Advocate / Person

Name :
Address :

20 MAY 2024

20 MAY 2024

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- **KARMAA SOLAR LLP**

Name of JV Partners, if bid is submitted through JV:-

Name of Bidder's contact Person:- **BRAHMBHATT****DIPEN DHARMENDRAKUMAR**Bidder's contact Person mobile No: **7405344821**Email ID of Bidder: **dipen@karmaasolar.com**GST No of Bidder: **24AASFK8912B1ZB**

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh s /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-51	KOSINDRA	3.5 MW	1.0 MW	RTGS	2,00,000	KKBKR52024022900968484	29/02/2024	N.A
2	MG-FLS-SS-48	DEV MORI	4.0 MW	1.0 MW	RTGS				N.A
3									



FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
 The Chief Engineer (Project),
 MADHYA Gujarat Vij Company Ltd.,
 Regd. & Corporate Office,
 Sardar Patel Vidyut Bhavan,
 Race Course
 VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AASF8912B1ZB



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

632

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.
(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **MECPower SOLUTIONS LIMITED**
Name of JV Partners, if bid is submitted through JV: -**NA**
Name of Bidder's contact Person: - **MANOJ N SHAH**
Bidder's contact Person mobile No: **9827037144/9328911572**
Email ID of Bidder: **tender@mecpower.in**
GST No of Bidder: **24AAKCM5935D1ZI**

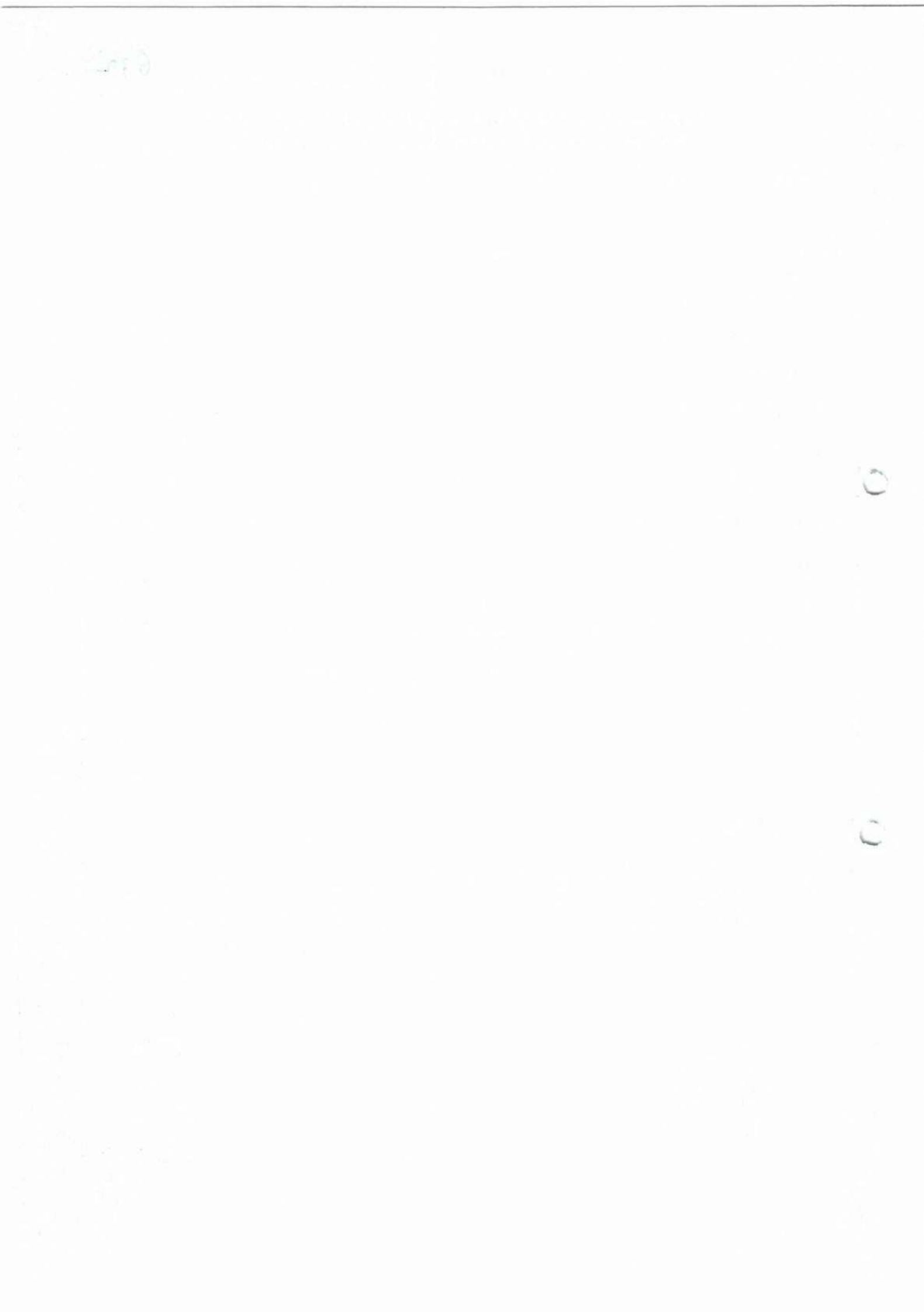
Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT /Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online /Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant Number) PG-FLS-TN09-	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment (RTGS / NEFT/ Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee	EMD Amount in Rs. (Rs 1Lakh /MW basis)	UTR number / Document number (i.e.DD/BG /Pay order / Banker's Cheque)	Date	Date up to which, BG is Valid. (Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-48	66kv Devmori (Ranglichokdi)	4.0MW	4.0MW	NEFT	4.0 Lakh	HDFCR52024052058686669	20/05/2024	20/05/2024
2	MG-FLS-SS-54	66kv Ratanpur	2.0MW	2.0MW	NEFT	2.0 Lakh	HDFCR52024052058686345	20/05/2024	20/05/2024
3	MG-FLS-SS-119	66kv Chalama li	3.0MW	3.0MW	NEFT	3.0 Lakh	HDFCR52024052058675590	20/05/2024	20/05/2024





633
1272
20/5/24



IN-GJ88664393895180W

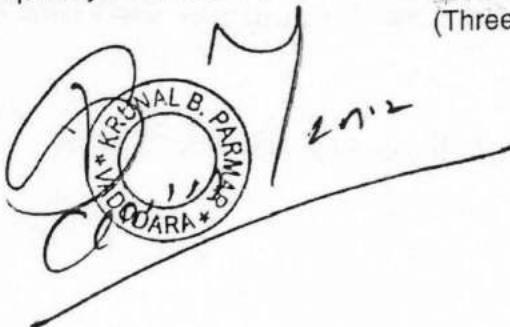


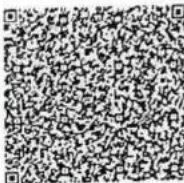
सत्यमेव जयते

INDIA NON JUDICIAL
Government of Gujarat
Certificate of Stamp Duty

Regd. No.: 1272
Date: 20/05/2024

Certificate No. : IN-GJ88664393895180W
Certificate Issued Date : 20-May-2024 11:01 AM
Account Reference : IMPACC (AC)/ gj13193811/ BARODA/ GJ-BA
Unique Doc. Reference : SUBIN-GJGJ1319381197183527135313W
Purchased by : MECPOWER SOLUTIONS LIMITED
Description of Document : Article 5(h) Agreement (not otherwise provided for)
Description : UNDERTAKING
Consideration Price (Rs.) : 0
(Zero)
First Party : MECPOWER SOLUTIONS LIMITED
Second Party : MGVCCL
Stamp Duty Paid By : MECPOWER SOLUTIONS LIMITED
Stamp Duty Amount(Rs.) : 300
(Three Hundred only)

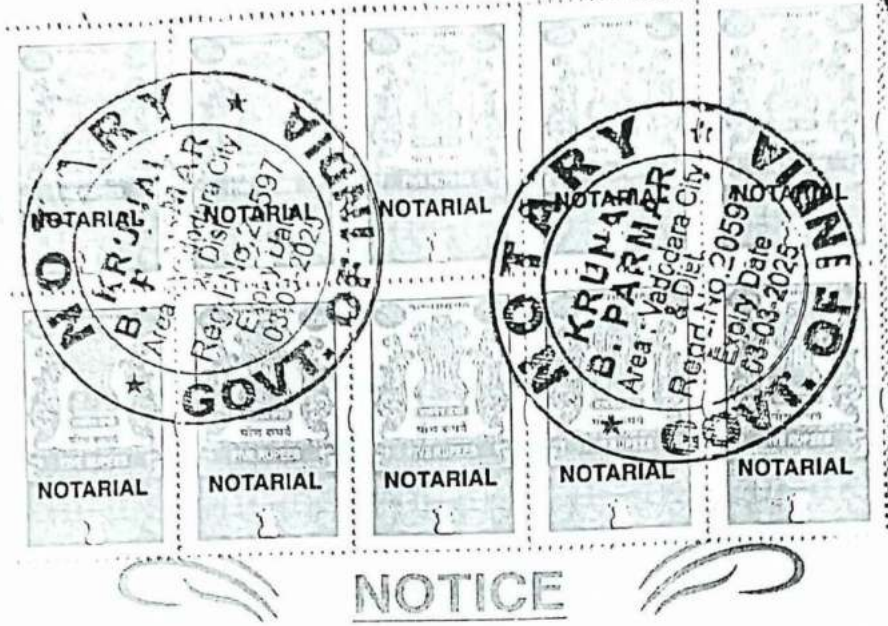

KRUNAL B. PARMAR
BARODA



INDF 0001864500

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



- The contents of this e-stamp certificate can be verified at www.shcilestamp.com, Stock Holding mobile application "EStamping" or at Stock Holding Branch/ Centre (the details of which are available at www.stockholding.com).
- Any alteration to this certificate renders it invalid and would constitute a criminal offence.
- Kindly contact Stock Holding Branch / Centre in case of discrepancy.
- For information related to e-Stamping you may write to us on our email id estamp.ahmedabad@stockholding.com or visit our Branch/Centre.

સૂચના

- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રની વિગતો www.shcilestamp.com દ્વારા અથવા સ્ટોક હોલ્ડિંગની "ઈસ્ટેમ્પિંગ" મોબાઈલ એપ્લિકેશન અથવા સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર (જેની વિગતો www.stockholding.com પર ઉપલબ્ધ છે) પર જઈ ને ચકાસી શકાય છે.
- આ પ્રમાણપત્રમાં કદેલ કોઈપણ ફેરફાર અમાન્ય છે અને તે ફોજદારી ગુનો બને છે.
- આ ઈ-સ્ટેમ્પ પ્રમાણપત્રમાં કોઈપણ વિસંગતતા જણાય તો સ્ટોક હોલ્ડિંગની શાખા / કેન્દ્ર પર સંપર્ક કરવો.
- ઈ-સ્ટેમ્પિંગ સંબંધિત જાણકારી માટે અમને estamp.ahmedabad@stockholding.com પર ઈ-મેઈલ કરવો અથવા અમારી શાખા / કેન્દ્ર ની મુલાકાત લેવી.

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)



To
The Chief Engineer (Project), MADHYA
Gujarat Vij Company Ltd., Regd. &
Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☒ (1) /We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24AAKCM5935D1Z1

☐ (2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

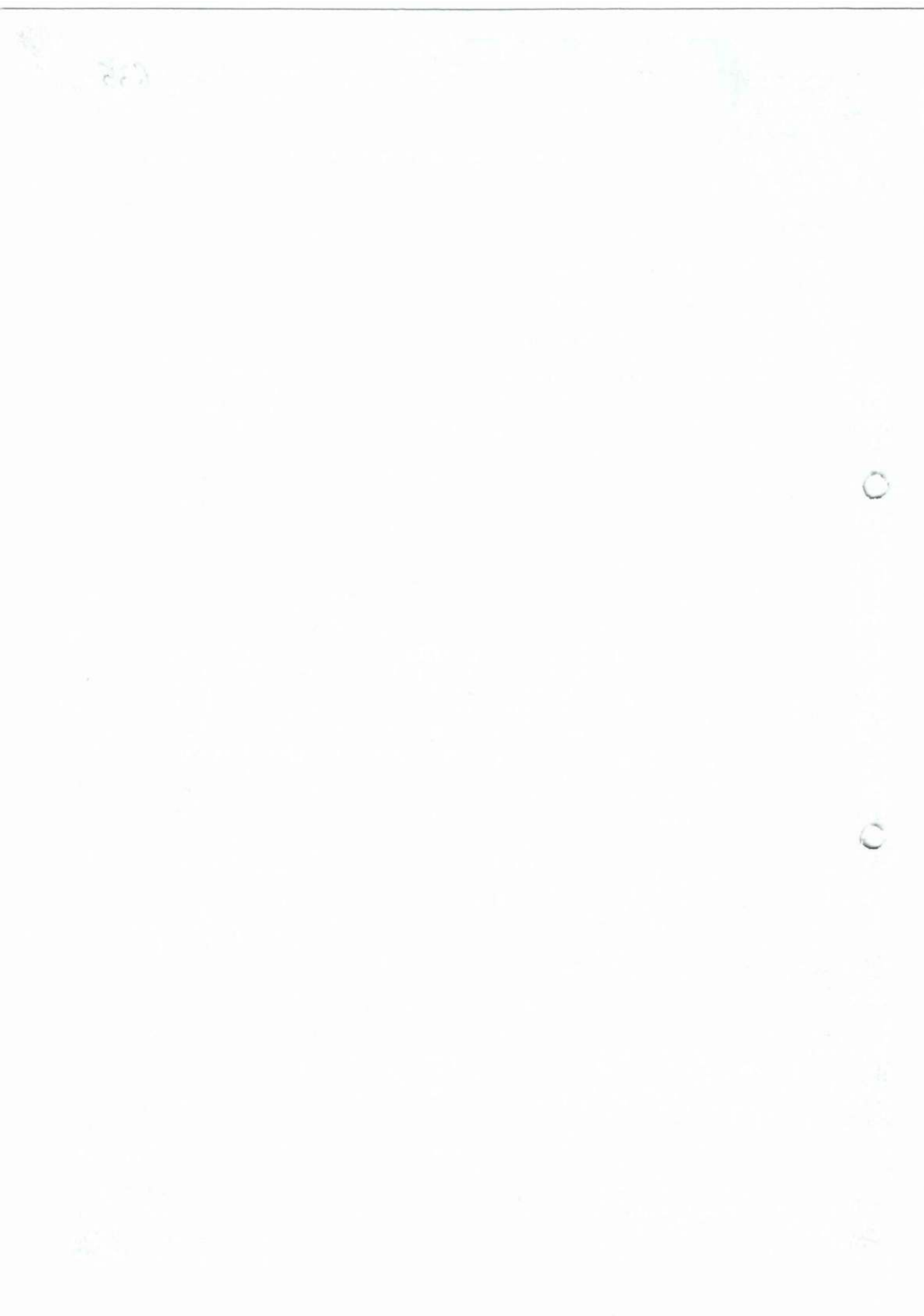
Remark: At the time of submission of Lol acceptance, undertaking on non- judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

I know the signatory personally
who has signed in my presence
in this document. This person is
identified by Me

Atin



ATTESTED 20/12
KRUNAL B. PARMAR
NOTARY (GOVT. OF INDIA)
20/12/2017



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

In ResponsetoNIT No:

MGVCL/Project/DSM/PM-KUSUM-C-FLS/TN-7

NameofBidder: -ONIX-TECH RENEWABLE (INDIA) LLP

NameofJVPartners,ifbidissubmittedthrough JV: -NA

Name of Bidder's contact Person:-NIKHIL SAVALIYA

Bidder'scontactPersonmobile No:+917401323334

EmailIDof Bidder:tender@onixgroup.in

GSTNoofBidder:24AAIFO2852Q1ZR

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark:FortheEMDamountupto Rs.3Lakh,EMDamountshall bepaidbyRTGS/NEFT/ Online only.

FortheEMDamountaboveRs.3Lakh,EMDamountshallbepaidbyRTGS/NEFT/Online/ Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No	Bid No.(Plant Number)	Name of Sub Station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder (MW)	Mode of Payment(RTGS / NEFT/Online)	EMD Amount in Rs. (Rs 1Lakhs/MW basis)	UTR number	Date	Date up to which,BG is valid.(Min. period of 1 year from the last date of submission of bid of this RFS)
1	MG-FLS-SS-48	66KV DEVMRI (RANGLICHOKDI)	4.0	4.0	RTGS/NEFT	400000/	CNRBR52024031175639776	11/03/2024	NA
2	MG-FLS-SS-51	66KV KOSINDRA	3.5	3.5	RTGS/NEFT	350000/	CNRBR52024031175640836	11/03/2024	NA
3	MG-FLS-SS-117	66KV SALAIYA	2.0	2.0	RTGS/NEFT	200000/	CNRBR52024031175640957	11/03/2024	NA
4	MG-FLS-SS-119	66KV CHALAMALI	3.0	3.0	RTGS/NEFT	300000/	CNRBR52024031175640693	11/03/2024	NA
5	MG-FLS-SS-120	66KV NASWADI	3.0	3.0	RTGS/NEFT	300000/	CNRBR52024031175641194	11/03/2024	NA
6	MG-FLS-SS-43	132KV ZOZ	2	2	RTGS/NEFT	200000/	P078240309101266	18/03/2024	NA
7	MG-FLS-SS-47	66KV BHEKHADIYA	2.5	2.5	RTGS/NEFT	250000/	P078240309101231	18/03/2024	NA
8	MG-FLS-SS-71	66KV HAMIRPURA (BHAILALKUI)	4	4	RTGS/NEFT	400000/	P078240309101281	18/03/2024	NA
9	MG-FLS-SS-75	66KV NIRMALI-A	4	4	RTGS/NEFT	400000/	P078240309101246	18/03/2024	NA
10	MG-FLS-SS-83	66KV TORNA	3	3	RTGS/NEFT	300000/	P078240309101302	18/03/2024	NA
11	MG-FLS-SS-85	66KV VYASVASNA	2	2	RTGS/NEFT	200000/	P078240309105745	18/03/2024	NA
12	MG-FLS-SS-102	66KV KARATH (LIMDI)	2.5	2.5	RTGS/NEFT	250000/	P078240309101339	18/03/2024	NA



FORM-4 Undertaking for producing GSTIN

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company
Ltd., Regd. & Corporate
Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following: (Please select (Tick mark) out of the following)

(1) I/We have the GSTIN Number which is as under:-
GSTIN Number of the Bidder is **24AAIF02852Q1ZR**

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA cannot be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.



PAREKH ENGINEERS

146, G.I.D.C. Phase-1, Highway, MEHSANA-384 002. (N. Guj.)

Ph. : (02762) 245400 Mo.: 98250 25491

E-mail : ppcorp@live.com

Ref. No.

Date :

3. Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No.: MGVC/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Name of Bidder:- Jayantibhai Parekhdas Patel

Name of JV Partners, if bid is submitted through JV :- NA

Name of Bidders contact Person:- Jayantibhai Parekhdas Patel

Bidders contact Person mobile No: 9825051251

Email ID of Bidder: ppcorp@live.com

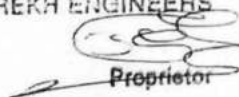
GST No of Bidder:

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Sr. No.	Bid No. (Plant Number) MG-SS-FLS-	Name of Sub station	Notified Plant Capacity as per Annexure 3	Offered plant Capacity by the bidder (MW)	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakhs /MW basis)	On line mode payment Number	Date	Date upto which, BG is valid.
3	MG-FLS-SS-43	132 KV Zuz	2 MW	2 MW	RTGS	2,00,000/-	KKBKRS2024 0207953866	07/02/2024	NA
69	MG-FLS-SS-109	66 KV Movasa A	4 MW	2 MW	RTGS	2,00,000/-	KKBKRS2024 0207935812	07/02/2024	NA
67	MG-FLS-SS-107	66 KV Lunda Movadi	3.5 MW	2 MW	RTGS	2,00,000/-	KKBKRS2024 0207933746	07/02/2024	NA

Thanking you,
Yours faithfully,

For, PAREKH ENGINEERS


Proprietor

PAREKH ENGINEERS

146, G.I.D.C. Phase-1, Highway, MEHSANA-384 002. (N. Guj.)

Ph. : (02762) 245400 Mo.: 98250 25491

E-mail : ppcorp@live.com

Ref. No.

Date :

4. Undertaking for producing GSTIN

To,
The Chief Engineer (Project),
Madhya Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course, Vadodara-390007, Gujarat.

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11 KV Agricultural feeders emanating from selected 66 / 11 KV Sub-stations in the supply area of MGVL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode.

Ref: NIT No: MGVL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I confirm the following:

I have the GSTIN Number which is as under:

GSTIN number of Jayantibhai Parekhdas Patel is 24ABIPP6429K1ZA.

Thanking you,
Yours faithfully,

For PAREKH ENGINEERS

Proprietor



Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder: - **BHAVESH CHANDRAKANTBHAI PATEL**

Name of JV Partners, if bid is submitted through JV:

Name of Bidder's contact Person: - **BHAVESH CHANDRAKANTBHAI PATEL**

Bidder's contact Person mobile No: +91 9274513466

Email ID of Bidder: **bhaveshpatel6141@gmail.com**

GST No of Bidder: applied for registration.

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. No.	Bid No. (Plant number)	Name of substation	Notified plant capacity as per annexure - 3	Offered plant capacity by the bidder (MW)	Mode of payment (RTGS / NEFT/ONLINE/DEMAND DRAFT/BANKER'S CHEQUE / PAY ORDER/ BANK GUARANTEE)	EMD Amount In RS.(RS. 1LAKH/MW basis)	UTR number/document number (i.e DD/BG/PAY ORDER/ BANKER'S CHEQUE)	Date	Date up TO WHICH, BG is valid. (min period of 1 year from last date of submission of bid of this RfS)
1	MG-FLS-SS-51	66kv kosindra	3.5 MW	1 MW	RTGS	1,00,000	KKBKH24078796511	18-03-2024	
2	MG-FLS-SS-119	66kv Chalamali	3 MW	1 MW	RTGS	1,00,000	KKBKH24078796254	18-03-2024	
3	MG-FLS-SS-48	66kv Devmori (Ranglichokdi)	4 MW	1 MW	RTGS	1,00,000	KKBKH24078795965	18-03-2024	

Bhavesh Patel
Proprietor

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)

☐

(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is _____

☒

(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non-judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

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3

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail.

(The Bidder is required to submit this document On-line ONLY)

In Response to NIT No:	MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7
------------------------	--

Name of Bidder:- PATEL TRADERS

Name of JV Partners, if bid is submitted through JV:-

Name of Bidder's contact Person:- SHANKARBHAI KOHYABHAI PATEL

Bidder's contact Person mobile No: 9925488308

Email ID of Bidder: MAHISAGARAGARBATTI09@GMAIL.COM

GST No of Bidder: 24EOWPP4892F1Z5

Please mention details as under in respect of all plants for which, bidder have submitted his bids.

Remark: For the EMD amount up to Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT / Online only.

For the EMD amount above Rs.3 Lakh, EMD amount shall be paid by RTGS / NEFT/Online / Demand Draft / Banker's cheque / pay order / Bank Guarantee

Sr. no.	Bid NO.(plant number) PG-FLS-TN09-	Name of substation	Notified plant capacity as per annexure-3	Offered plant capacity by the bidder (MW)	Mode of Payment(RTGS/NEFT/Online /Demand Draft/Banker's Cheque /pay order/Bank Guarantee	EMD Amount in Rs.(Rs.1Lakhs/MW basis)	UTR number/Document number(i.e.D/D/BG/Pay order/Banker's Cheque)	Date	Date up to which, BG is valid.(Min.period of 1 year from the last date of submission on of bid of this RFS)
1	MG-FLS-SS-112	66KV-BAKOR	1MW	1MW	ONLINE	1,00,000	2024030990661331	09-03-2024	NA
2									
3									

पटेल ट्रेडर्स
S.K. Patel
प्रोपरायटर

643

FORM-4 Undertaking for producing GSTIN

(The Bidder is required to submit this document On-line ONLY)

To
The Chief Engineer (Project),
MADHYA Gujarat Vij Company Ltd.,
Regd. & Corporate Office,
Sardar Patel Vidyut Bhavan,
Race Course
VADODARA-390007, (Gujarat)

Sub: Undertaking for GST towards Request for Selection of SPG through 'On-line' mode for purchase of power from solar power projects through competitive bidding process (followed by reverse e-auction) for Solarization of 11KV Agricultural feeders emanating from selected 66/11KV Sub-stations in the supply area of MGVCL under PM-KUSUM Scheme Feeder level Solarization through RESCO Mode

Ref: NIT No: MGVCL/Project/DSM/PM-KUSUM-C-FLS/ TN-7

Dear Sir,

In connection with the above subject, I / We confirm the following:

(Please select (Tick mark) out of the following)



(1) I/We have the GSTIN Number which is as under:-

GSTIN Number of the Bidder is 24EOWPP4892F1Z5.



(2) I/We do not possess the GSTIN number at present, Therefore, by this undertaking that I/We assure you that I/We shall produce the GSTIN Number at the time of signing of PPA. I/We understood that if I/we failed to produce the GSTIN number at the time of Signing of PPA, our Order is shall be cancelled, PPA can not be executed and PBG will be forfeited.

Remark: At the time of submission of Lol acceptance, undertaking on non- judicial Stamp Paper of Rs. 300/- attested by Notary Public/ First Class Magistrate) (In case of JV the undertaking is to be provided by the Authorized Signature Member of the Joint Venture) shall be submitted by bidder.

સ. ક. પટેલ.
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THE JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION
PUBLISHED WEEKLY
CHICAGO, ILL., U.S.A.

Vol. 40, No. 1, January 1, 1928

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THE JOURNAL OF THE AMERICAN MEDICAL ASSOCIATION	1
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1

PAVAN INDUSTRIES

Plot No. 3, Balasinor Road, At. KATHLAL-387630, Dist. Kheda
Mo 9879264144, 9427388430, E-mail : vijaypatel_btm@yahoo.com

GSTIN No. 24BQOPP5517Q1Z1

Form-3 Summary of Sub-Station wise capacity bidded and EMD Detail

In Response to NIT No. MGACL/RAC/DSM/PM KUSHM/C-115/1117
Name of Bidder: Pavan Industries
Name of JV Partners, if bid is submitted through JV: Not Applicable
Name of Bidder's contact Person: Piyush Valani
Bidder's contact Person mobile No: 9428657537
Email ID of Bidder: Valanipiyush_8055@yahoo.com
GST No of Bidder: 24BQOPP5517Q1Z1

Please mention details as under in respect of all plants for which, bidder have submitted his bids

Sr No.	Bid No. (Plant Number)	Name of Sub station	Notified Plant Capacity as per Annexure-3	Offered plant Capacity by the bidder	Mode of Payment (Online/DD/BG)	EMD Amount in Rs. (Rs 1Lakh/ MW basis)	BG/DD/ On line mode payment Number (UTR NO.)	Date	Date upto which BG is valid
1.	MG-SS-FLS-71	66 KV Hamirpura	4.0 MW	2.5 MW	ONLINE	2.5 LAKH	(CHEQUE NO.146074) BKIDA24050564080	19.02.2024	N/A
2.	MG-SS-FLS-79	66 KV Ruppura	1.0 MW	1.0 MW	ONLINE	1.0 LAKH	(CHEQUE NO.146076) BKIDY24050563726	19.02.2024	N/A
3.	TENDE R FEES					11800	(CHEQUE NO.146075) BKIDY24050560746		

(Signature & Seal of Authorized Signatory for which POA attached)

Name of Authorized Signatory: Valani Piyush Naran

Designation: Employee

Date: 27.02.2024

Place: Kathlal



