

Firm Quotation/Demand Note

To,

GROUP GRAMPANCHAYAT KODALI BIDARMAL
MI NO-12/1 BIDARMAL Kodali
Pin code :

Application Number: 73800175 Application Date : 05-Jan-2026 F1 Register Number :
Consumer Number : 257660001868 Service Type : New Connection (Permanent)
Type Of Supply : LT-SUPPLY Purpose Of Connection : Street Light
Supply Phase : SINGLE PHASE Service Line Type : OverHead Scheme : DPDC ND
Zone : KOLHAPUR ZONE Circle : KOLHAPUR CIRCLE Division : GADHINGLAJ DIVISION
Subdivision : CHANDGAD Billing Unit : 1147 Processing Cycle : 2
DTC Code : 4023883 Requested Load : 3.0 KW Contract Demand : 3.0 KVA
Estimate Number : 29 Provisional Estimate Number : 37389652 Dated : 05-Jan-2026
Provisional Additional Estimate Number : 37409683 Dated : 06-Jan-2026
Sanctioned Details : EE/GDL/T/DPDC/ND/STLight/29/2025-26 Sanctioned Date : 05-Jan-2026
Estimate Approved on : 06-Jan-2026

Estimate/Firm Quotation Details		
Cost Head	Cost Head Description	Amount
25	PROCESSING FEE	130.00
Total Amount :		130.00

Additional Estimate/Firm Quotation Details		
Cost Head	Cost Head Description	Amount
03	FIRST SECURITY DEPOSIT	27000.00
02	SERVICE CONNECTION CHARGES	1880.00
Total Amount :		28880

Message : Valid up to 06-Feb-2026 , Pay by Online mode at <https://css.mahadiscom.in/UI/PAYNC/SearchApplication.aspx>

: Supervision Charges @ 1.3 % of Estimate Amount is payable by Consumer in case of work done by Consumer himself..
: As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL
against any type of Payment.

(Signature with Office seal)