

#### **eProcurement System Government of Rajasthan**

#### **Bid Submission Confirmation**

Date: 12-Mar-2024 03:49 PM



<b>Bid Information</b>	
Bid ID :	2784448
Bidder Name :	SUPREME ELECTRICALS PVT. LTD.
Organisation Chain :	Ajmer VVNL - MD  CE (MM and O and M)  SE - MM  AEN 6
Tender Ref No :	TN-1878
Tender ID :	2024_AVVNL_384082_1
Tender Title :	Supply of 16 KVA 11/0.433 KV Aluminium Wound EEL1 (IS1180-1-2014 plus 4 Amendment) Star-1 Rating Completely Self Protected (CSP) Distribution Transformers with having provision of LT Bushing Box
Bid Submitted Date & Time :	12-Mar-2024 03:49 PM

Corporate Tenderer Details				
Login ID:	electricals.supreme@yahoo.com	User Type:	Corporate/Bidder	
Company Name:	SUPREME ELECTRICALS PVT. LTD.	<b>Registration Number:</b>	U31909RJ1996PTC011730	
Registered Address :	F-409B ROAD NO 14 VKI AREA JAIPUR	Name of Partners / Directors :	F-409B ROAD NO 14 VKI AREA JAIPUR	
City:	Jaipur	State :	Rajasthan	
Postal Code :	302013	PAN Number:	AAECS7841N	
Company's Establishment Year (уууу):	1996	Company's Nature of Business:	MANUFACTURING OF DISTRIBUTION TRANSFORMERS	
Company's Legal Status:	Others	Company Category :	SSI	
Title :	Mr	Contact Name:	SHRIDHAR BIYANI	
DOB (Date Of Birth):	03-Jul-1981	Designation :	DIRECTOR	
Correspondence Email:	electricals.supreme99@gmail.com	Phone :	91 - 0141 - 4022691	
Mobile:	91-9001799532			

<u>Offli</u>	Offline Tender Fee Payment Details					
S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	A9 Receipt No.127403/46	DD	07-Mar-2024	06-Jun-2024		8,850
					Total in ₹ :	8,850

Offli	Offline EMD Fee Payment Details					
S.No	Instrument No.	Name	Issued Date	<b>Expiry Date</b>	Acc.No	Amount in ₹
1	0271IGP241044236	BG	06-Mar-2024	05-Sep-2024		7,02,46,000
					Total in ₹ :	7,02,46,000

Bidd	Bidder GSTN Details				
S.No	State Code	GST Code	GST Name		
1	08	08AAECS7841N1ZQ	SUPREME ELECTRICALS PVT LTD		

<u>Bid</u>	Bid Documents					
S.No	Packet Type	File Name	Description	File Size (KB)	File Hash	
1	Fee	Exemption16TP_1878.pdf	COVER I PROOF (RECEIPT) OF RISL FEE, TENDER COST AND BID SECURITY DECLARATION/ EXEMPTION CERTIFICAT	7981.00	fWW2jYbGzlV2oKgj5XsXhE5KlyA=	
2	PreQual/Technical	Techno16TP_1878_c.pdf	COVER II TECHNOCOMMERCIAL BID DOCUMENTS	19233.00	n3/9AArqK8BFcb4PsZ79A6ytwoA=	
3	Finance	BOQ_684583.xls	COVER III PRICE BID DOCUMENTS	240.00	eifWKiSgXhwep7r1o4Fsd/yXOxc=	



# Challan Receipt

ITNS No.: 280



11110 110 200	
PAN	AAECS7841N
Name	: SUPREME ELECTRICALS PRIVATE LIMITED
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Corporation Tax (0020)
Minor Head	: Advance Tax (100)
Amount (in Rs.)	: ₹ 6,00,000
Amount (in words)	: Rupees Six Lakh Only
CIN	: 24031500518084KKBK
Mode of Payment	: Net Banking
Bank Name	: Kotak Mahindra Bank
Bank Reference Number	: 0030288350
Date of Deposit	: 15-Mar-2024
BSR code	: 0180002
Challan No	: 19089
Tender Date	: 15/03/2024
	VX Z

#### Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 6,00,000
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹0
Е	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹ 6,00,000
	Total (In Words)	Rupees Six Lakh Only

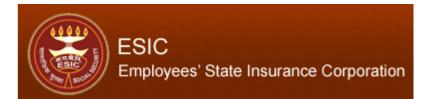
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# Insurance

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#### **Monthly Contribution** > Online Challan Form

ransaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	15000235580000604	
Employer's Name:	SUPREME ELECTRICALS (P) LTD.	
Challan Period:	Feb-2024	
Challan Number :	01524107915919	
Challan Created Date	02-03-2024 18:13:47	
Challan Submitted Date	13-03-2024 20:38:34	
Amount Paid:	5023.0	
Transaction Number:	1376783217	

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## Challan Receipt

ITNS No.: 281



TAN	:	JPRS02113G	
Name	:	SUPREME ELECTRICALS PVT LTD	
Assessment Year	:	2024-25	
Financial Year	:	2023-24	
Major Head	:	Corporation Tax (0020)	
Minor Head	:	TDS/TCS Payable by Taxpayer (200)	
Nature of Payment	:	94A	
Amount (in Rs.)	:	₹ 17,847	
Amount (in words)	:	Rupees Seventeen Thousand Eight Hundred And Forty Seven Only	
CIN	:	24030600918954KKBK	
Mode of Payment	:	Net Banking	
Bank Name	:	Kotak Mahindra Bank	
Bank Reference Number	:	0030078661	
Date of Deposit	://s	06-Mar-2024	
BSR code	H	0180002	
Challan No	W.	38685	
Tender Date	1	06/03/2024	

#### Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 17,847
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹0
Е	Penalty	₹0
F	Fee under section 234E	₹0
	Total (A+B+C+D+E+F)	₹ 17,847
	Total (In Words) Rupe	es Seventeen Thousand Eight Hundred And Forty Seven Only

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## Challan Receipt

ITNS No · 281



TAN	:	JPRS02113G	
Name	:	SUPREME ELECTRICALS PVT LTD	
Assessment Year	:	2024-25	
Financial Year	:	2023-24	
Major Head	:	Income Tax (Other than Companies) (0021)	
Minor Head	:	TDS/TCS Payable by Taxpayer (200)	
Nature of Payment	:	94C	
Amount (in Rs.)	:	₹ 12,435	
Amount (in words)	:	Rupees Twelve Thousand Four Hundred And Thirty Five Only	
CIN	:	24030600901573KKBK	
Mode of Payment	:	Net Banking	
Bank Name	:	Kotak Mahindra Bank	
Bank Reference Number	:	0030077742	
Date of Deposit	A	06-Mar-2024	
BSR code	<i>\\</i>	0180002	
Challan No	W	37684	
Tender Date	: 1	06/03/2024	

#### Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 12,435
В	Surcharge	₹0
С	Cess	ETAY DEPAR
D	Interest	₹0
Е	Penalty	₹0
F	Fee under section 234E	₹0
	Total (A+B+C+D+E+F)	₹ 12,435
	Total (In Words)	Rupees Twelve Thousand Four Hundred And Thirty Five Only

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## Challan Receipt

ITNS No. : 281



TAN		JPRS02113G	
Name		SUPREME ELECTRICALS PVT LTD	
Assessment Year		2024-25	
Financial Year		2023-24	
Major Head		Income Tax (Other than Companies) (0021)	
Minor Head		TDS/TCS Payable by Taxpayer (200)	
Nature of Payment		94H	
Amount (in Rs.)		₹ 13,616	
Amount (in words)		Rupees Thirteen Thousand Six Hundred And Sixteen Only	
CIN		24030701417840KKBK	
Mode of Payment		Net Banking	
Bank Name	:	Kotak Mahindra Bank	
Bank Reference Number	:	0030136463	
Date of Deposit	18	07-Mar-2024	
BSR code	t/Y	0180002	
Challan No	1	59323	
Tender Date	+	07/03/2024	

#### Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 13,616
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹0
E	Penalty	₹0
F	Fee under section 234E	₹0
	Total (A+B+C+D+E+F)	₹13,616
	Total (In Words)	Rupees Thirteen Thousand Six Hundred And Sixteen Only

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## **Challan Receipt**

ITNS No.: 281



TAN		JPRS02113G
Name		UPREME ELECTRICALS PVT LTD
Assessment Year		024-25
Financial Year		023-24
Major Head		corporation Tax (0020)
Minor Head		DS/TCS Payable by Taxpayer (200)
Nature of Payment		4Q
Amount (in Rs.)		£31,899
Amount (in words)		upees Thirty One Thousand Eight Hundred And Ninety Nine Only
CIN		4030701322776KKBK
Mode of Payment		let Banking
Bank Name	; k	otak Mahindra Bank
Bank Reference Number	: 0	030132222
Date of Deposit	: / 0	7-Mar-2024
BSR code		180002
Challan No	5	4472
Tender Date	: 0	7/03/2024

## Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 31,899
В	Surcharge	₹0
С	Cess	₹0
D	Interest	₹0
Е	Penalty	₹0
F	Fee under section 234E	₹0
	Total (A+B+C+D+E+F)	₹ 31,899
	Total (In Words) Rupe	es Thirty One Thousand Eight Hundred And Ninety Nine Only

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