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| **M/s Satish Kumar Sharma M-5 City Centre Gwalior** | | | | | | | | | | |
| **Tender no**. M/RSK /AC Vehicle hiring /13-16/ | | | | | | | | | | |
| Name of Work :- Hiring of AC Vehicle for CWM RSK STLI | | | | **Tender Notice**:- . M/RSK /AC vehicle hiring /13-16/ | | | | | | |
| **PAN No** : AGHPS 8701 M | | | | | | |
| **Agreement No**: .M/RSK /AC Vehicle hiring /13-16 dt 14.03.13 | | | | | |  | | | | |
| **Latter of Acceptance** M/RSK /AC Vehicle hiring /13-16 dt 28.02.13 | | | | | | | |  | | |
| **Performance Guarantee FDRno**707650dt. 09.03.2013 for Rs. 1,03,100/- only | | | | | | | |  | | |
| **Name of Bank**:-**State Bank of India Patel Nager CityCentre Gwalior.** | | | | **Branch Code** | | | |  | | |
| **Account no : 30057605893** | | | | **IFSC Code :SBIN0030502** | | | |  | | |
| **Bill Details** | **TOTAL AMOUNT** | | | **S.D. Deduction** | **Income Tax.** | | **Sur Charge** | **Penalty** | **Other deduction** | **Net Payment** |
| AMOUNT | Bill From | TO |
| Final Bill | 17707.00 | 01.10.16. | 12.10.16 | 0.00 | 354.00 | | 42.00 | 0 | 11.00 | 17300.00 |