

9/29/23, 3:48 PM



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Categories

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649

B. G. letter

Inbox x

Executive Engineer RWD PIRO



Arrah Branch, Arrah, Bihar
to me



Translate message

English

Hindi

Dear Sir,

With reference to the trail mail, we confirm issuance of the captioned bank guarantee of Rs. 19,93,000/- and Rs. 16,60,800/- in favour of Executive Engineer, RWD, Work Division, Piro

Labels

[imap]/Trash

Conversation History

Document backup

Unwanted

Regards



Piyush Sharad

Manager (Credit)

Arrah (Main) Branch

Mob No. 87903359253

From: Executive Engineer RWD Piro (mailto:ee.rwd@gmail.com)

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

नं० 2089

दिनांक 13-9-2023

AR 339197

बेक ऑफ बड़ौदा, आरा शाखा

महिन 22621

1000/-

विशेश्वर नाथ सिन्हा

मुद्रांक विक्रेता, ता० नं०-3/94-95
रजिस्ट्री ऑफिस, आरा, भोजपुर

Forming an integral Part of BG NO.1204IGP002899523

BG No.duly Signed/

Accepted by..... M/s Dhanlaxmi construction Private limited

..... 28/09/2023 For

RECEIVED of Rs. 19,93,000/- at, Arrah

बेक ऑफ बड़ौदा
For Bank of Baroda

मुख्य प्रबंधक
Chief Manager
आरा शाखा/Ara Branch



PHYSICAL ISSUANCE OF BANK GUARANTEE

PHYSICAL ISSUANCE OF BANK GUARANTEE

BG NO. 1204IGP002899523

DATE: 28.09.2023

TO,
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT WORK DIVISION PIRO

IN CONSIDERATION OF EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO (THE BENEFICIARY) HAVING AGREED TO EXEMPT M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED (HEREINAFTER CALLED THE SAID CONTRACTOR(S)) FROM THE DEMAND, UNDER THE TERMS AND CONDITIONS OF AN AGREEMENT DATED 26.09.2023 VIDE MEMO NO. 2075 MADE BETWEEN M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED AND EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO FOR CONSTRUCTION OF REPAIR ROAD FROM ITD4 TO SEDAHAN PIRO TO BIHTA PACKAGE NO. (MR N/22-23 PIRO/04) TENDER ID 124128(M/R) HEREINAFTER CALLED THE SAID AGREEMENT), OF SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID CONTRACTOR(S) OF THE TERMS AND CONDITIONS IN THE SAID AGREEMENT, ON PRODUCTION OF AN ADDITIONAL BANK GUARANTEE FOR RS 19,93,000/- (RUPEES NINETEEN LAC NINETY THREE THOUSAND ONLY), WE BANK OF BARODA (HEREINAFTER REFERRED TO AS THE BANK) DO HEREBY UNDERTAKE TO PAY TO THE BENEFICIARY AN AMOUNT NOT EXCEEDING RS 19,93,000/- (RUPEES NINETEEN LAC NINETY THREE THOUSAND ONLY), AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED OR WOULD BE CAUSED OR SUFFERED BY THE BENEFICIARY BY REASON OF A BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT.

2. WE, BANK OF BARODA, DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR, MERELY ON A DEMAND FROM THE BENEFICIARY STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD BE CAUSED TO OR SUFFERED BY THE BENEFICIARY BY REASON OF ANY BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT OR BY REASON OF THE CONTRACTORS (S) FAILURE TO PERFORM THE SAID AGREEMENT. ANY SUCH DEMAND ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING RS 19,93,000/- (RUPEES NINETEEN LAC NINETY THREE THOUSAND ONLY).

કુલો વેલક આમ શ્રી સિમ સ્થિત
For Bank of Baroda
મુખ્ય મેનેજર
Chief Manager
આરા શાખા / Ara Branch



3. WE, BANK OF BARODA, FURTHER AGREE THAT THE GUARANTEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EFFECT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE PERFORMANCE OF THE SAID AGREEMENT AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL ALL THE DUES OF THE BENEFICIARY UNDER OR BY VIRTUE OF THE SAID AGREEMENT HAVE BEEN FULLY PAID AND ITS CLAIM SATISFIED OR DISCHARGED OR TILL 26/09/2024 BENEFICIARY EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO CERTIFIES THAT THE TERMS AND CONDITIONS OF THE SAID AGREEMENT HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID CONTRACTOR(S) AND ACCORDINGLY DISCHARGES THE GUARANTEE

4. THIS CONTRACT OF BANK GUARANTEE SHALL REMAIN IN OPERATION FOR A PERIOD OF 12 MONTHS I.E. UPTO 26/09/2024 (PERIOD FOR WHICH GUARANTEE IS REQUIRED TO BE MENTIONED HERE) ONLY AFTER THE DATE ON WHICH THIS CONTRACT IS SIGNED BY THE PARTIES. THE DEMAND IF ANY FOR PAYMENT UNDER THE TERMS OF THIS CONTRACT SHALL BE MADE BY THE BENEFICIARY WITHIN THE SAID PERIOD OF 12 MONTHS ONLY. THE BENEFICIARY MAY ENFORCE THE RIGHT PURSUANT TO SUCH DEMAND IN ANY COURT OR TRIBUNAL IN ACCORDANCE WITH LAW.

5. WE, BANK OF BARODA, FURTHER AGREE WITH THE BENEFICIARY THAT THE BENEFICIARY SHALL HAVE THE FULLEST LIBERTY WITHOUT OUR CONSENT AND WITHOUT ACCEPTING IN ANY MANNER OUR OBLIGATION HEREUNDER TO VARY ANY OF THE TERMS AND CONDITIONS OF THE SAID AGREEMENT OR TO EXTEND TIME OF PERFORMANCE BY THE SAID CONTRACTOR(S) FROM TIME TO TIME OR TO POSTPONE FOR ANY TIME OR FROM TIME TO ANY OF THE POWER EXERCISABLE BY THE BENEFICIARY AGAINST THE SAID CONTRACTOR(S) AND TO FORBEAR OR ENFORCE ANY OF THE TERMS AND CONDITIONS RELATING TO THE SAID AGREEMENT AND WE SHALL NOT BE RELIEVED FROM OUR LIABILITY BY REASON OF ANY SUCH VARIATION OR EXTENSION BEING GRANTED TO THE SAID CONTRACTOR(S) OR FOR ANY FORBEARANCE, ACT OR OMISSION ON THE PART OF BENEFICIARY OR ANY INDULGENCE BY THE BENEFICIARY TO THE SAID CONTRACTOR(S) OR BY ANY SUCH MATTER OR THING WHATSOEVER WHICH UNDER THE LAW RELATING TO SURETIES WHICH WOULD BUT FOR THIS PROVISION HAVE AFFECT OF SO RELIEVING US.

6. THE BENEFICIARY SHALL, AS FAR AS POSSIBLE, ASSESS AND QUANTIFY THE ACTUAL LOSS/DAMAGE SUFFERED BEFORE INVOCATION AND INVOKE THE GUARANTEE ACCORDINGLY. IF IT IS/WAS NOT POSSIBLE FOR THE BENEFICIARY TO FURNISH THE ACTUAL LOSS/DAMAGE SUFFERED AT THE TIME OF INVOCATION, THEN, THE BANK SHALL PAY THE AMOUNT IN TERMS OF INVOCATION BY THE BENEFICIARY. THE BENEFICIARY SHALL, NEVERTHELESS, AT LEAST AFTER RECEIPT OF THE GUARANTEE MONEY FROM THE BANK, ASSESS AND FINALLY QUANTIFY THE ACTUAL LOSS/DAMAGE AND WHILE SETTLING THE ACCOUNTS OF THE CONTRACTOR/SUPPLIER VIZ., M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED (MENTION CONSTITUENTS NAME) SHALL PAY THE RESIDUAL DUES PAYABLE TO THE CONTRACTOR/SUPPLIER (ALL RELATING TO THE CONTRACT IN RESPECT OF WHICH THE GUARANTEE HAS BEEN ISSUED AND ATLEAST TO THE EXTENT OF PAYMENT/S MADE BY THE BANK) TO/THROUGH THE BANK AND SHALL NOT PAY THE DUES, IN ANY EVENT, DIRECTLY TO THE CONTRACTOR/SUPPLIER.

7. WE, BANK OF BARODA, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF THE BENEFICIARY IN WRITING.

8. NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

(1) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS 19,93,000/- (RUPEES NINETEEN LAC NINETY THREE THOUSAND ONLY)

कुले बैंक ऑफ
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
भारत शाखा/Arrah

BRANCH: ARRARAH, DISTRICT: ARRAH, STATE: BIHAR
BRANCH: ARRARAH, DISTRICT: ARRAH, STATE: BIHAR
BRANCH: ARRARAH, DISTRICT: ARRAH, STATE: BIHAR



(2) THIS BANK GUARANTEE SHALL BE VALID UPTO 26/09/2024 AND,

(3) WE ARE LIABLE TO PAY THE GUARANTEE AMOUNT OR ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND ONLY IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND ON OR BEFORE 26/09/2024.

THIS GUARANTEE IS NIETHER ASSIGNABLE NOR TRANSFERABLE.

THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE ADVISING BANK

DATED THE 28TH DAY OF SEP 2023.

FOR BANK OF BARODA

कृते बैंक ऑफ बड़ोदा
For Bank of Baroda
R. V. Pillai
मुख्य प्रबन्धक
Chief Manager
आरा शाखा / Ara Branch



Bank of Baroda

II N /60 SFMS ACK

----- Message Text -----

Master Reference

: 1204IGP002899523

Sender to Receiver Information : BARB0ARRAHX/SBIN0010770

SF MS Message :

{A INSE01O760COVBARB0ARRAHXSBIN0010770222000TI410411868291222BGS2023092815052278350186XXXXXX
XXX1204IGP00289952300}{4.

7020 1204IGP002899523

7024 PERFORMANCE

7025 INR1993000.00

7026 2023092820240926

7027 20230928

7029 20240926

7030 IN

7031 BARB0ARRAHX

7032 STATION ROAD OPP NAWADA THANA

7033 DHANLAXMI CONSTRUCTIONS PVT LTD PUR

BI RAILWAY GUMTI BIHARI MILL NAW

ADA ARRAH BIHAR BIHAR INDIA 802301

7034 EXECUTIVE ENGINEER RURAL WORKS DEPA

RIMENT WORK DIVISION PIRO

7035 SBIN0010770

7036 STATE BANK OF INDIA PIRO DIST BHOJP

UR BIHAR 802207 PIRO

7038 Miscellaneous Guarantee

7040 N

7048 N

3

SF MS Ack Message :

{A INSE 270278350186BARB0ARRAHX202309281505PBAPI000000XX}

----- End -----

मुख्य अधिकारी
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

भारत
INDIA

बिहार BIHAR
Treasury Officer

BHOJPUR, ARRAH

3797 75415 AR 301048
3711
प्रमुख कुमार सिन्हा
बिहार सरकार, आरा, 02/04/23
विवरण को संदर्भित, आरा

Forming an integral Part of BG NO. 1204-ICP002902823

DOC No. 1.....duly Signed

Executed by... M/s Dhanlaxmi Construction Private Limited

..... 28/09/2023 For

T/DL/CC/OD of Rs. 16,60,800/-.....at, Arrah

मुख्य बैंक ऑफ बड़ौदा
For Bank of Baroda

मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch



3.WE, BANK OF BARODA, FURTHER AGREE THAT THE GUARANTEE HEREIN CONTAINED SHALL REMAIN IN FULL FORCE AND EXCEPT DURING THE PERIOD THAT WOULD BE TAKEN FOR THE PERFORMANCE OF THE SAID AGREEMENT AND THAT IT SHALL CONTINUE TO BE ENFORCEABLE TILL ALL THE DUES OF THE BENEFICIARY UNDER OR BY VIRTUE OF THE SAID AGREEMENT HAVE BEEN FULLY PAID AND ITS CLAIM SATISFIED OR DISCHARGED OR TILL 26/06/2024 BENEFICIARY EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO CERTIFIES THAT THE TERMS AND CONDITIONS OF THE SAID AGREEMENT HAVE BEEN FULLY AND PROPERLY CARRIED OUT BY THE SAID CONTRACTOR(S) AND ACCORDINGLY DISCHARGES THE GUARANTEE.

4.THIS CONTRACT OF BANK GUARANTEE SHALL REMAIN IN OPERATION FOR A PERIOD OF 12 MONTHS (PERIOD FOR WHICH GUARANTEE IS REQUIRED TO BE MENTIONED HERE) ONLY AFTER THE DATE ON WHICH THIS CONTRACT IS SIGNED BY THE PARTIES. THE DEMAND IF ANY FOR PAYMENT UNDER THE TERMS OF THIS CONTRACT SHALL BE MADE BY THE BENEFICIARY WITHIN THE SAID PERIOD OF 12 MONTHS ONLY. THE BENEFICIARY MAY ENFORCE THE RIGHT PURSUANT TO SUCH DEMAND IN ANY COURT OR TRIBUNAL IN ACCORDANCE WITH LAW.

5.WE, BANK OF BARODA, FURTHER AGREE WITH THE BENEFICIARY THAT THE BENEFICIARY SHALL HAVE THE FULLEST LIBERTY WITHOUT OUR CONSENT AND WITHOUT ACCEPTING IN ANY MANNER OUR OBLIGATION HEREUNDER TO VARY ANY OF THE TERMS AND CONDITIONS OF THE SAID AGREEMENT OR TO EXTEND TIME OF PERFORMANCE BY THE SAID CONTRACTOR(S) FROM TIME TO TIME OR TO POSTPONE FOR ANY TIME OR FROM TIME TO ANY OF THE POWER EXERCISABLE BY THE BENEFICIARY AGAINST THE SAID CONTRACTOR(S) AND TO FORBEAR OR ENFORCE ANY OF THE TERMS AND CONDITIONS RELATING TO THE SAID AGREEMENT AND WE SHALL NOT BE RELIEVED FROM OUR LIABILITY BY REASON OF ANY SUCH VARIATION OR EXTENSION BEING GRANTED TO THE SAID CONTRACTOR(S) OR FOR ANY FORBEARANCE, ACT OR OMISSION ON THE PART OF BENEFICIARY OR ANY INDULGENCE BY THE BENEFICIARY TO THE SAID CONTRACTOR(S) OR BY ANY SUCH MATTER OR THING WHATSOEVER WHICH UNDER THE LAW RELATING TO SURETIES WHICH WOULD BUT FOR THIS PROVISION HAVE AFFECT OF SO RELIEVING US

6.THE BENEFICIARY SHALL, AS FAR AS POSSIBLE, ASSESS AND QUANTIFY THE ACTUAL LOSS/DAMAGE SUFFERED BEFORE INVOCATION AND INVOKE THE GUARANTEE ACCORDINGLY. IF IT IS/WAS NOT POSSIBLE FOR THE BENEFICIARY TO FURNISH THE ACTUAL LOSS/DAMAGE SUFFERED AT THE TIME OF INVOCATION, THEN, THE BANK SHALL PAY THE AMOUNT IN TERMS OF INVOCATION BY THE BENEFICIARY. THE BENEFICIARY SHALL, NEVERTHELESS, AT LEAST AFTER RECEIPT OF THE GUARANTEE MONEY FROM THE BANK, ASSESS AND FINALLY QUANTIFY THE ACTUAL LOSS/DAMAGE AND WHILE SETTLING THE ACCOUNTS OF THE CONTRACTOR/SUPPLIER VIZ., M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED (MENTION CONSTITUENTS NAME) SHALL PAY THE RESIDUAL DUES PAYABLE TO THE CONTRACTOR/SUPPLIER (ALL RELATING TO THE CONTRACT IN RESPECT OF WHICH THE GUARANTEE HAS BEEN ISSUED AND ATLEAST TO THE EXTENT OF PAYMENT/S MADE BY THE BANK) TO/THROUGH THE BANK AND SHALL NOT PAY THE DUES, IN ANY EVENT, DIRECTLY TO THE CONTRACTOR/SUPPLIER.

7.WE, BANK OF BARODA, LASTLY UNDERTAKE NOT TO REVOKE THIS GUARANTEE DURING ITS CURRENCY EXCEPT WITH THE PREVIOUS CONSENT OF THE BENEFICIARY IN WRITING.

8.NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

(1)OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.16,60,800/-(RUPEES SIXTEEN LAC SIXTY THOUSAND EIGHT HUNDRED ONLY).

(2)THIS BANK GUARANTEE SHALL BE VALID UPTO 26/06/2024 AND,

बैंक ऑफ बड़ौदा
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
अरा शाखा / Ara Branch



PHYSICAL ISSUANCE OF BANK GUARANTEE

PHYSICAL ISSUANCE OF BANK GUARANTEE

BG NO. 1204IGP002902823

DATE 28/09/2023

TO,
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT
WORK DIVISION PIRO

IN CONSIDERATION OF EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO (THE BENEFICIARY) HAVING AGREED TO EXEMPT M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED (HEREINAFTER CALLED THE SAID CONTRACTOR(S)) FROM THE DEMAND, UNDER THE TERMS AND CONDITIONS OF AN AGREEMENT DATED 26/09/2023 VIDE MEMO NO. 2075 MADE BETWEEN M/S DHANLAXMI CONSTRUCTION PRIVATE LIMITED AND EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORK DIVISION PIRO FOR CONSTRUCTION OF REPAIR ROAD FROM 1T04 TO SEDAHAN PIRO TO BIHTA PACKAGE NO. (MR-N/22-23 PIRO/04) TENDER ID 124128(M/R) HEREINAFTER CALLED THE SAID AGREEMENT) , OF SECURITY DEPOSIT FOR THE DUE FULFILMENT BY THE SAID CONTRACTOR(S) OF THE TERMS AND CONDITIONS IN THE SAID AGREEMENT, ON PRODUCTION OF AN ADDITIONAL BANK GUARANTEE FOR RS. 16,60,800/- (RUPEES SIXTEEN LAC SIXTY THOUSAND EIGHT HUNDRED ONLY)., WE BANK OF BARODA (HEREINAFTER REFERRED TO AS THE BANK) DO HEREBY UNDERTAKE TO PAY TO THE BENEFICIARY AN AMOUNT NOT EXCEEDING RS. 16,60,800/- (RUPEES SIXTEEN LAC SIXTY THOUSAND EIGHT HUNDRED ONLY) AGAINST ANY LOSS OR DAMAGE CAUSED TO OR SUFFERED OR WOULD BE CAUSED OR SUFFERED BY THE BENEFICIARY BY REASON OF A BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT.

2. WE, BANK OF BARODA, DO HEREBY UNDERTAKE TO PAY THE AMOUNTS DUE AND PAYABLE UNDER THIS GUARANTEE WITHOUT ANY DEMUR, MERELY ON A DEMAND FROM THE BENEFICIARY STATING THAT THE AMOUNT CLAIMED IS DUE BY WAY OF LOSS OR DAMAGE CAUSED TO OR WOULD BE CAUSED TO OR SUFFERED BY THE BENEFICIARY BY REASON OF ANY BREACH BY THE SAID CONTRACTOR(S) OF ANY OF THE TERMS OR CONDITIONS CONTAINED IN THE SAID AGREEMENT OR BY REASON OF THE CONTRACTORS (S) FAILURE TO PERFORM THE SAID AGREEMENT. ANY SUCH DEMAND ON THE BANK SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE BY THE BANK UNDER THIS GUARANTEE. HOWEVER, OUR LIABILITY UNDER THIS GUARANTEE SHALL BE RESTRICTED TO AN AMOUNT NOT EXCEEDING RS. 16,60,800/- (RUPEES SIXTEEN LAC SIXTY THOUSAND EIGHT HUNDRED ONLY).

कृते बैंक ऑफ बड़ोदा
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
Ara Branch



(3) WE ARE LIABLE TO PAY THE GUARANTEE AMOUNT OR ANY PART THEREOF UNDER THIS BANK
GUARANTEE ONLY AND ONLY IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND ON OR BEFORE
26/06/2024.

THIS GUARANTEE IS NIETHER ASSIGNABLE NOR TRANSFERABLE.

THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE
ADVISING BANK

DATED THE 28TH DAY OF SEPTEMBER 2023
FOR BANK OF BARODA

कुले बैंक ऑफ बड़ौदा
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch



IF N 760 SFMS ACK

----- Message Text -----

Master Reference : 1204IGP002902823

Sender to Receiver Information BARB0ARRAHX/SBIN0010770

SF MS Message

{A INSF010760COVBARB0ARRAHXSBIN0010770222000T1875279279189382BGS2023092817462287073565XXXXXX
XXX1204IGP00290282300}{4

7020 1204IGP002902823

7024 PERFORMANCE

7025 INR1660800.00

7026 2023092820240926

7027 20230928

7029 20240926

7030 IN

7031 BARB0ARRAHX

7032 STATION ROAD OPP NAWADA THANA

7033 DHANLAXMI CONSTRUCTIONS PVT LTD PUR

BI RAILWAY GUMTI BIHARI MILL NAW

ADA ARRAH BIHAR BIHAR INDIA 802301

7034 EXECUTIVE ENGINEER RURAL WORKS DEP
ARTMENT WORK DIVISION PIRO

7035 SBIN0010770

7036 STATE BANK OF INDIA PIRO DIST BHOJP

UR BIHAR 802207 PIRO

7038 Miscellaneous Guarantee

7040 N

7048 N

}

SF MS Ack Message :

{A INSF 200287073565BARB0ARRAHX202309281747}

----- End -----



कृष्ण बैंक ऑफ बड़ोदा
Kr Bank of Baroda

प्रमुख प्रबंधक
Manager

Arrah Branch